

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 *191 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO CAPITOL APPROACH SUMMIT PARK BEING PART ELY OF CATHEDRAL PLACE OF BLK 82	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	01-28-23-11-0008 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	95.00	\$39.90	
		Citywide Street Lighting	0.66	153.00	\$100.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$200.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$200.04	

Kathleen L Kanne 220 Marshall Ave Unit 2 St Paul MN 55102-1851 *220 MARSHALL AVE 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-11-0010	
		Citywide Street Lighting	0.66	15.00	\$9.90		
							<u>\$16.20</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$16.20		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$16.20		

Emily S Rankin 1841 37th St Ne Larimore ND 58251-9713 *220 MARSHALL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-11-0011	
		Citywide Street Lighting	0.66	15.00	\$9.90		
							<u>\$16.20</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$16.20		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$16.20		

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Alison Woychek 220 Marshall Ave Unit 7 St Paul MN 55102-1851 *220 MARSHALL AVE 7 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-11-0015
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Casey Capital Iii Llc C/O Apartment Resource Group 1043 Grand Ave St Paul MN 55105-3002 *256 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 15 BLK 82	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-11-0022
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Maris Purmalietis Norma J Purmalietis 248 Dayton Ave St Paul MN 55102-1802 *251 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 100 FT LOTS 13 AND 14 AND ALL OF LOTS 37 AND LOT 38 BLK 82	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	01-28-23-11-0024
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cla Properties Llc 8 Red Pine Ln North Oaks MN 55127-2031 *241 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 39 BLK 82	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-11-0025
		Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$113.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$113.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.58
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *229 SELBY AVE *Ward: 2 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 87, DAYTON & IRVINS ADDITION SUBJ TO HWY LOTS 1 THRU 9 16 THRU 19 AND ALL THAT PART SELY OF SUMMIT AVE OF LOTS 10 13 14 AND LOT 15	Street Sweeping - Commercial/Art	1.02	231.00	\$235.62	01-28-23-11-0027 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	422.00	\$177.24	
		Citywide Street Lighting	0.66	653.00	\$430.98	
					\$843.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$843.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$843.84
Archdiocese Of St Paul Mpls C/O Cathedral Of St Paul 239 Selby Ave St Paul MN 55102-1811 *239 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN PART OF SUMMIT AVE VAC ADJ AND LOT 1 ALL OF LOTS 2 3 AND 4 AND EX W 10 FT FOR ALLEY LOT 5 AND S 25 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	1,232.00	\$1,256.64	01-28-23-11-0028
		Alley Sweeping	0.13	127.00	\$16.51	
		Citywide Street Lighting	0.66	1,232.00	\$813.12	
					\$2,086.27	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,086.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,086.27

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
244 Dayton Llc	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-11-0029
C/O Cathedral St Paul Mike Snyder	ST.PAUL,MINN EX W 10 FT FOR	Alley Sweeping	0.13	105.00	\$13.65	
239 Selby Ave	ALLEY AND EX S 25 FT LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-4300					<u>\$97.65</u>	
*244 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.65	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.65	
Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	01-28-23-11-0030
Norma Purmalietis	ST.PAUL,MINN E 23 50/100 FT OF N	Alley Sweeping	0.13	117.00	\$15.21	
248 Dayton Ave	1/2 OF LOT 7	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55102-1802					<u>\$55.53</u>	
*248 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$55.53	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.53	
Cathedral Of St Paul	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	01-28-23-11-0031
239 Selby Ave	ST.PAUL,MINN S 1/2 OF LOT 7	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55102-1811		Citywide Street Lighting	0.66	54.00	\$35.64	
*237 SELBY AVE					<u>\$105.67</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$105.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.67	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
244 Dayton Llc	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-11-0032
C/O Cathedral St Paul Mike Snyder	ST.PAUL,MINN E 6 FT OF N 116.65 FT	Citywide Street Lighting	0.66	38.00	\$25.08	
239 Selby Ave	OF LOT 8 AND W 31.5 FT OF N 1/2 OF LOT 7				\$63.84	
St Paul MN 55102-4300		*** Owner and Taxpayer ***				
*250 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Cathedral Of St Paul	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.02	173.00	\$176.46	01-28-23-11-0034
239 Selby Ave	PAUL, MINN. LOTS 1 AND LOT 2	Street Sweeping - Residential Street	0.42	219.00	\$91.98	
St Paul MN 55102-1811		Citywide Street Lighting	0.66	392.00	\$258.72	
*240 SELBY AVE					\$527.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$527.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$527.16	
Community Of Recovering People Inc	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	01-28-23-11-0040
D/B/A The Retreat	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.66	70.00	\$46.20	
1221 Wayzata Blvd E	DRIVEWAY ESMT LOT 21				\$117.60	
Wayzata MN 55391-1942		*** Owner and Taxpayer ***				
*265 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.60	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane D Buxell 266 Maiden Ln Unit 2 St Paul MN 55102-1770	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	30.63	\$12.87	01-28-23-11-0043
		Citywide Street Lighting	0.66	30.63	\$20.22	
					<u>\$33.09</u>	
*266 MAIDEN LN		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.09	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.09	
Michael R Saeger 264 Maiden Ln Unit 4 St Paul MN 55102-1770	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	30.63	\$12.87	01-28-23-11-0045
		Citywide Street Lighting	0.66	30.63	\$20.22	
					<u>\$33.09</u>	
*264 MAIDEN LN		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.09	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.09	
Shirley Qual 252 Maiden Ln Unit 2 St Paul MN 55102-1770	CONDOMINIUM NUMBER 121 251 SUMMIT CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	01-28-23-11-0049
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
		Citywide Street Lighting	0.66	16.50	\$10.89	
					<u>\$24.42</u>	
*252 MAIDEN LN 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.42	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.42	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Loeffler Cheryl R Loeffler 239 Summit Ave St Paul MN 55102-2117 *239 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-11-0054
		Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
		Citywide Street Lighting	0.66	111.00	\$73.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.88	
Jean Claude R Drui Trustee 92-1201 Mekila St Kapolei HI 96707-1559 *235 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOT 28	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-11-0055
		Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
		Citywide Street Lighting	0.66	60.50	\$39.93	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.34	
Cathedral Of St Paul 239 Selby Ave St Paul MN 55102-1811 *233 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOT 29	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	01-28-23-11-0056
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Citywide Street Lighting	0.66	190.00	\$125.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$280.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.20	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cathedral Of St Paul 239 Selby Ave St Paul MN 55102-1811 *231 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	427.00 23.00 450.00	\$435.54 \$9.66 \$297.00 <u>\$742.20</u>	01-28-23-11-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$742.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$742.20	
Minnesota Historical Society C/O Deputy Director 345 Kellogg Blvd W St Paul MN 55102-1903 *240 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	Lots 4 Thru 7 And Part Nely Of Walnut St Steps Of Lot 8 Blk 70	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	328.00 328.00	\$334.56 \$216.48 <u>\$551.04</u>	01-28-23-11-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$551.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$551.04	
Robert Engstrom Companies Po Box 19378 Minneapolis MN 55419-0378 *263 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; EX N 115 FT; LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.00 78.00	\$32.76 \$51.48 <u>\$84.24</u>	01-28-23-11-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

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Robert Engstrom Companies Po Box 19378 Mpls MN 55419-0378 *250 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 3 THRU LOT 5	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	01-28-23-11-0066
		Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
		Citywide Street Lighting	0.66	292.00	\$192.72	
					<u>\$394.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$394.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$394.56	

Michael Olson Neera Chatterjee 269 Summit Ave St Paul MN 55102-2117 *269 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 370 TWO-SEVENTY-ONE SUMMIT AVE UNIT NO.2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-11-0069
		Street Sweeping - Residential Stree	0.42	14.50	\$6.09	
		Citywide Street Lighting	0.66	39.50	\$26.07	
					<u>\$57.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.66	

226&230 Summit Llc Katie Nath 2866 White Bear Ave Maplewood MN 55109-1301 *226 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	OTIS REARRANGEMENT ETC. VAC CHESTNUT ST ADJ; AND LOTS 1,2 & LOT 3 BLK 70, & WITH NO ACCESS TO HWY THE NWLY 1 FT OF LOTS 12 THRU LOT 15 BLK 70 IN DAYTON AND IRVINES ADD & IN SD OTIS	Street Sweeping - Commercial/Art	1.02	386.00	\$393.72	01-28-23-11-0072
		Citywide Street Lighting	0.66	386.00	\$254.76	
					<u>\$648.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$648.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$648.48	

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Pergola Trust Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *178 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	CULVER AND FARRINGTON'S SUBDIVISION ST. PAUL, MINN. EX NWLY 138 FT THE FOL SWLY 1/2 OF VAC ALLEY IN BLK 59 DAYTON AND IRVINES ADD TO ST PAUL ADJ; LOT 3 BLK 59 IN KALMANS RE AND SD LOT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	316.00 316.00	\$322.32 \$208.56 <u>\$530.88</u>	01-28-23-11-0073
					Total Assessment:	\$530.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$530.88
Anita M Mckinley 244 Marshall Ave Unit 1 St Paul MN 55102-4310 *244 MARSHALL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	10.84 9.59 20.42	\$11.05 \$4.03 \$13.48 <u>\$28.56</u>	01-28-23-11-0074
					Total Assessment:	\$28.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.56
Tony B Koford Kaci R Mccleary 244 Marshall Ave Apt 3 St Paul MN 55102-4301 *244 MARSHALL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	10.84 9.59 20.42	\$11.05 \$4.03 \$13.48 <u>\$28.56</u>	01-28-23-11-0076
					Total Assessment:	\$28.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.56

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Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 *244 MARSHALL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R4	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0077
		Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
		Citywide Street Lighting	0.66	20.42	\$13.48	
					<u>\$28.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	
Jill L Nordquist Todd P Bosch 244 Marshall Ave Unit 5 St Paul MN 55102-4310 *244 MARSHALL AVE 5 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R5	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0078
		Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
		Citywide Street Lighting	0.66	20.42	\$13.48	
					<u>\$28.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	
Patricia A Mcelhone 244 Marshall Ave Unit 6 St Paul MN 55102-4310 *244 MARSHALL AVE 6 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R6	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0079
		Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
		Citywide Street Lighting	0.66	20.42	\$13.48	
					<u>\$28.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 *285 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	E 6.33 FT OF LOT 16 AND W 4.8 FT OF LOT 14 AND ALL OF LOT 15 BLK 83	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	01-28-23-11-0099
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$119.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.28
State Of Minnesota C/O St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 *209 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NO PART OF MARSHALL PLACE AS VAC IN DOC 1687161 ADJ AND S 3 FT OF BAILEYS ADD AND S 3 FT OF PART OF NININGERS ADD LYING NO OF AND	Street Sweeping - Commercial/Art	1.02	764.00	\$779.28	01-28-23-12-0001
		Citywide Street Lighting	0.66	764.00	\$504.24	
					\$1,283.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,283.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,283.52
Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 *295 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ST ACCRUING AND FOL PART OF S 3 FT OF NININGERS ADDITION TO ST PAUL N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD EX W 10 FT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-12-0002
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 *317 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC STS ACCRUING AND FOL 3 FT STRIP OF NININGERS ADD N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD W 10 FT OF LOT 28 AND ALL OF LOT 29	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	453.00 453.00	\$462.06 \$298.98 <u>\$761.04</u>	01-28-23-12-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$761.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$761.04	
262 Marshall Partnership 472 Dayton Ave St Paul MN 55102-1708 *262 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 8 3/10 FT LOT 16 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-12-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Mitchell Borgen 3113 Longfellow Ave Minneapolis MN 55407-3808 *310 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 24 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-12-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *293 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 31 BLK 82	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-12-0016
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 *279 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 5 FT OF LOT 33 BLK 82	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	01-28-23-12-0018
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$8.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.40
Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 *273 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 10 FT OF LOT 34 AND EX W 5 FT LOT 33 BLK 82	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	01-28-23-12-0019
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$109.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rp Grand Llc	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 29 FT OF N 66 FT OF LOT 2 AND ALL OF LOT 3 BLK 81	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-12-0023
C/O Pergola Management Llc		Citywide Street Lighting	0.66	100.00	\$66.00	
201 Western Ave N St Paul MN 55102-1750					<u>\$168.00</u>	
*330 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$168.00		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$168.00		
Carl E Nelson Jr	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 4 BLK 81	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	01-28-23-12-0024
222 Virginia St		Street Sweeping - Residential Street	0.42	58.00	\$24.36	
St Paul MN 55102-1815		Citywide Street Lighting	0.66	93.50	\$61.71	
*222 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$122.28		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$122.28		
Wade Burgess	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOTS 5 AND LOT 6 BLK 81	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	01-28-23-12-0025
Julia Willey		Street Sweeping - Residential Street	0.42	58.50	\$24.57	
341 Dayton Ave		Citywide Street Lighting	0.66	129.50	\$85.47	
St Paul MN 55102-1816				<u>\$182.46</u>		
*341 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$182.46		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$182.46		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
325 Dayton Llc	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 50 FT OF LOT 1 EX W 29 FT OF N 66 FT LOT 2 AND ALL OF LOT 7 AND LOT 8 BLK 81	Street Sweeping - Commercial/Art	1.02	184.00	\$187.68	01-28-23-12-0026
325 Dayton Ave		Street Sweeping - Residential Stree	0.42	167.00	\$70.14	
St Paul MN 55102-1816		Citywide Street Lighting	0.66	351.00	\$231.66	
					\$489.48	

***325 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$489.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$489.48

Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 1 BLK 80	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	01-28-23-12-0027
C/O Pergola Management Llc		Street Sweeping - Residential Stree	0.42	117.00	\$49.14	
201 Western Ave N		Citywide Street Lighting	0.66	188.00	\$124.08	
St Paul MN 55102-1750						\$245.64

***219 VIRGINIA ST**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 1/2 OF LOT 5 AND EX E 10 5/10 FT N 1/2 OF LOT 6 BLK 80	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	01-28-23-12-0031
C/O American Property Financing		Citywide Street Lighting	0.66	58.00	\$38.28	
3045 S Parker Rd Ste 100						\$97.44

Aurora CO 80014-2942

***208 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marquette Apartments Llc C/O American Property Financing 3045 S Parker Rd Ste 100 Aurora CO 80014-2942 *204 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 1/2 OF LOT 5 AND EX E 10 5/10 FT S 1/2 OF LOT 6 BLK 80	Street Sweeping - Commercial/Art	1.02	189.00	\$192.78	01-28-23-12-0032
		Citywide Street Lighting	0.66	189.00	\$124.74	
					\$317.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$317.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$317.52
Marquette Apartments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *361 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL E 10 5/10 FT OF LOT 6 AND EX E 6 75/100 FT LOT 7 BLK 80	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	01-28-23-12-0033
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$126.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Cb Cathedral Hill Limited Partnership Co Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *268 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN EX E 6 FT OF N 116.65 FT. LOT 8 & EX W 2.5 FT OF N 1/2. LOT 13 & ALL OF LOTS 9, 10, 11 & LOT 12	Street Sweeping - Commercial/Art	1.02	718.00	\$732.36	01-28-23-12-0035
		Citywide Street Lighting	0.66	718.00	\$473.88	
					\$1,206.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,206.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,206.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Runholt 286 Dayton Ave Unit 1w St Paul MN 55102-1872	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-1W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0039
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
*286 DAYTON AVE 1W						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Susan L Wolf 286 Dayton Ave Unit Ze St Paul MN 55102-1872	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-2E	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0040
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
*286 DAYTON AVE 2E						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Julie A Fasciana 286 Dayton Ave Unit 2w St Paul MN 55102-1872	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-2W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0041
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
*286 DAYTON AVE 2W						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caroline A Ries 286 Dayton Ave St Paul MN 55102-1872 *286 DAYTON AVE 3W *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-3W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0043
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Cindy Lou Spreiter Trustee 290 Dayton Ave Unit 1e St Paul MN 55102-4326 *290 DAYTON AVE 1E *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-1E	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0046
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
James Patrick Coolican Leila Navidi 290 Dayton Ave 1w St Paul MN 55102-4326 *290 DAYTON AVE 1W *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-1W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0047
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shannon M Rust 290 Dayton Ave Apt 2e St Paul MN 55102-4326	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-2E	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0048
		Citywide Street Lighting	0.66	4.39	\$2.89	
					<u>\$7.37</u>	
*290 DAYTON AVE 2E		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.37	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.37	
Gary S Zumberge Susan Tharinger Zumberge 290 Dayton Ave Unit 2w St Paul MN 55102-4326	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-2W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0049
		Citywide Street Lighting	0.66	4.39	\$2.89	
					<u>\$7.37</u>	
*290 DAYTON AVE 2W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.37	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.37	
Annette L Knutson 290 Dayton Ave Unit 3w St Paul MN 55102-4326	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-3W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0051
		Citywide Street Lighting	0.66	4.39	\$2.89	
					<u>\$7.37</u>	
*290 DAYTON AVE 3W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.37	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.37	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Ryan Saunders 294 Dayton Ave #Ge St Paul MN 55102-1888 *294 DAYTON AVE GE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 294-GE	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0052
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Stephen W Kahley 2964 Glenwood Dr Boulder CO 80301-1306 *294 DAYTON AVE GW *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 294-GW	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0053
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Mary Ellen Dellwo Lawrence Dellwo 294 Dayton Ave 1-E St Paul MN 55102-1889 *294 DAYTON AVE 1E *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 294-1E	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0054
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yvonne M Hawkins	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0057
Michael J Hawkins	CATHEDRAL COURT CONDOMINIUM UNIT NO 294-2W	Citywide Street Lighting	0.66	4.39	\$2.89	
294 Dayton Ave Unit 2w St Paul MN 55102-1888		*** Owner and Taxpayer ***			<u>\$7.37</u>	
*294 DAYTON AVE 2W		Total Assessment:			\$7.37	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.37	
Daniel Harty	Unit No 294-3e	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0058
294 Dayton Ave Unit 3e St Paul MN 55102-1890		Citywide Street Lighting	0.66	4.39	\$2.89	
		*** Owner and Taxpayer ***			<u>\$7.37</u>	
*294 DAYTON AVE 3E		Total Assessment:			\$7.37	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.37	
Randel L Sabien	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	01-28-23-12-0061
Jane Wise	ST.PAUL,MINN EX THE E 5 FT LOT 22	Citywide Street Lighting	0.66	65.00	\$42.90	
308 Dayton Ave St Paul MN 55102-1802		*** Owner and Taxpayer ***			<u>\$109.20</u>	
*308 DAYTON AVE		Total Assessment:			\$109.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M McDaniel	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-12-0062
Deborah M McDaniel	ST.PAUL,MINN LOT 23	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
314 Dayton Ave		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55102-1850					<u>\$125.22</u>	
*314 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$125.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.22	

Naum Liberman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	01-28-23-12-0081
Marina Liberman	TO SAINT PAUL LOT 6 BLK 78	Citywide Street Lighting	0.66	71.00	\$46.86	
2221 Youngman Ave Apt 304		Selby/Western Area ASL	0.80	71.00	\$56.80	
St Paul MN 55116-3077					<u>\$176.08</u>	
*371 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$176.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.08	

Summit Place Master Assc Ii	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-12-0084
C/O L And S Office Services In	PAUL, MINN. EX E 62 FT; LOT 7	Citywide Street Lighting	0.66	15.00	\$9.90	
246 Emerson Ave E					<u>\$25.20</u>	
St Paul MN 55118-2604		*** Owner and Taxpayer ***				
*266 SELBY AVE		Total Assessment:			\$25.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
L And S Office Services Inc 246 Emerson Ave E St Paul MN 55118-2604 *266 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 345 TRACT E	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-12-0085
		Citywide Street Lighting	0.66	6.00	\$3.96	
					\$10.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.08
Stacie Brown Forbes 166 Nina St St Paul MN 55102-2160 *166 NINA ST *Ward: 1 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 345 TRACT C	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-12-0089
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Kipp Chillag Erin Chillag 154 Nina St St Paul MN 55102-2160 *154 NINA ST *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO ESMT & WITH ESMT; W 132 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-12-0092
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burton L Shapiro	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-12-0094
Eileen Shapiro	ABERDEEN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
148 Nina St					<u>\$18.36</u>	
St Paul MN 55102-2160		*** Owner and Taxpayer ***				
*148 NINA ST 2		Total Assessment:			\$18.36	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.36	
Robert Engstrom Companies	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-12-0096
Po Box 19378	PAUL, MINN. W 132 FT OF LOT 13	Citywide Street Lighting	0.66	25.00	\$16.50	
Minneapolis MN 55419-0378					<u>\$27.00</u>	
*144 NINA ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	
Anne S Decoster Trustee	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Residential Stree	0.42	132.50	\$55.65	01-28-23-12-0100
130 Nina St	PAUL, MINN. THE SW TRIANG PT OF LOT 16 S OF A LINE 25.71 FT N ON W	Citywide Street Lighting	0.66	132.50	\$87.45	
St Paul MN 55102-2111	LINE FROM SW COR; TH E TO A PT 79.47 FT NE ON SE LINE FROM SW COR OF LOT 16 & ALL OF LOT 17				<u>\$143.10</u>	
*130 NINA ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$143.10	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M McLaughlin 275 Summit Ave St Paul MN 55102-2117 *275 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 18 AND LOT 19	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-12-0101
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Citywide Street Lighting	0.66	160.00	\$105.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$208.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$208.80	
Patricia Macgillivray 167 Nina St St Paul MN 55102-2129 *167 NINA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOTS 1 & 2 AS FOL COM ON S LINE OF N 7 FT OF LOT 3 & 48.35 FT E OF W LINE OF LOT 3, TH NE TO E LINE OF & 25.43 FT S OF NE COR OF LOT 1, BEING LINE 4 BEG	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-12-0104
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
		Citywide Street Lighting	0.66	23.00	\$15.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.34	
Sara E Jennerjohn 169 Nina St St Paul MN 55102-2129 *169 NINA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOTS 1 & 2 AS FOL COM ON S LINE OF N 7 FT OF LOT 3 & 22.9 FT E OF W LINE OF LOT 3 TH NE TO NE COR OF LOT 1 BEING LINE 3 BEG ON LINE 3 & 91.77 FT NE	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-12-0105
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
		Citywide Street Lighting	0.66	23.00	\$15.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara K Larkin 290 Selby Ave St Paul MN 55102-1823 *290 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART DESC IN DOC NO 2103224 BEING PART OF LOTS 1 & 2 DESC AS FOL COM 27.99 FT N OF SW COR LOT 2 TH NE ON A LINE THAT INT N LINE LOT 1 50.92FT W OF NE	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-12-0107
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
		Citywide Street Lighting	0.66	23.00	\$15.18	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.34	

Wiley J Marzolf Mary L Harty 141 Nina St #3 St Paul MN 55102-2129 *141 NINA ST *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 174 W C RILEY CONDOMINIUM UNIT NO 3 & GARAGE UNIT 3	Street Sweeping - Residential Stree	0.42	11.50	\$4.83	01-28-23-12-0113	
		Citywide Street Lighting	0.66	11.50	\$7.59		
							<u>\$12.42</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$12.42		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$12.42		

Paul Randy Bless Chantell Higgins-Bless 2801 Park Center Dr Apt A912 Alexandria VA 22302-4510 *295 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	W C RILEYS REARRANGEMENT SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL; BEG AT S E COR OF LOT 1 TH N 82.2FT TH W 17.34FT TH N 24.25FT TH W 18FT TH N 22.81FT TH W 20.88FT TO WL OF LOT4	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-12-0122	
		Citywide Street Lighting	0.66	29.00	\$19.14		
							<u>\$31.32</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$31.32		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$31.32		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Candace A Birk Raye J Birk 297 Laurel Av St Paul MN 55102-2105 *297 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	W C RILEYS REARRANGEMENT SUBJ TO ESMTS & PART WALL AGREEMENTS; THE FOL; BEG AT SW COR LOT 1 TH N ON WL SD LOT 106.19 FT TH E 17.64 FT TH S 3.73 FT TH E 17.67 FT TH S 20.52 FT TH W 7.81 FT	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	01-28-23-12-0123	
		Citywide Street Lighting	0.66	27.00	\$17.82		
		*** Owner and Taxpayer ***					<u>\$29.16</u>
		Total Assessment:		\$29.16			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$29.16			
Sandra A Mayrand 302 Selby Ave St Paul MN 55102-1823 *302 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 18 FT BY 46 FT TRACT DESC AS PARCEL G-1 IN DOC NO 2072337 BEING PART OF LOT 12 BLK 77	Street Sweeping - Commercial/Art	1.02	10.72	\$10.93	01-28-23-12-0125	
		Street Sweeping - Residential Stree	0.42	8.57	\$3.60		
		Citywide Street Lighting	0.66	19.29	\$12.73		
		*** Owner and Taxpayer ***					<u>\$27.26</u>
		Total Assessment:		\$27.26			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$27.26			
Lois M Bjorlie Corey C Mohan 306 Selby Ave St Paul MN 55102-1823 *306 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 18 FT BY 46 FT TRACT A 18 FT PARCEL F-1 IN DOC NO 2072337 BEING PART OF LOT 12 BLK 77	Street Sweeping - Commercial/Art	1.02	10.72	\$10.93	01-28-23-12-0126	
		Street Sweeping - Residential Stree	0.42	8.57	\$3.60		
		Citywide Street Lighting	0.66	19.29	\$12.73		
		*** Owner and Taxpayer ***					<u>\$27.26</u>
		Total Assessment:		\$27.26			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$27.26			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Ripple	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	10.72	\$10.93	01-28-23-12-0131
Teresa M Ripple	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Stree	0.42	8.57	\$3.60	
162 Farrington St	PARTY WALL AGRT THE FOL A 14 FT	Citywide Street Lighting	0.66	19.29	\$12.73	
St Paul MN 55102-2104	BY 52 FT MOL TRACT DESC AS				\$27.26	
*162 FARRINGTON ST	PARCEL A-1 IN DOC NO 2072337	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.26	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.26	

Paul R Kaufman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-12-0132
Patricia H Kaufman	TO SAINT PAUL COM AT SW COR LOT	Citywide Street Lighting	0.66	29.00	\$19.14	
158 Farrington St	10 TH E ON SL SD LOT 132.05 FT TH N				\$31.32	
St Paul MN 55102-2104	29.22 FT TO BEG TH WLY ON 3	*** Owner and Taxpayer ***				
*158 FARRINGTON ST	COURSES FOR 86.19 FT TH N 2.25 FT	Total Assessment:			\$31.32	
*Ward: 1	TH W 45.85 FT TO WL LOT 10 TH N ON	This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.32	

Dwight A Porter Trustee	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	30.67	\$12.88	01-28-23-12-0137
146 Farrington St	TO SAINT PAUL SUBJ TO & WITH	Citywide Street Lighting	0.66	30.67	\$20.24	
St Paul MN 55102-2104	PARTY WALL ESMT THE FOL COM AT				\$33.12	
*146 FARRINGTON ST	SW COR BLK 77 TH N ON WL SD 77 99	*** Owner and Taxpayer ***				
*Ward: 1	.88 FT TH E 19 FT TO BEG TH CONT E	Total Assessment:			\$33.12	
*Pending as of: 8/21/2019	74 FT TH N 24.67 FT TH W 30 FT TH N	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara E Horlbeck John I Norton 307 Laurel Ave St Paul MN 55102-2105 *307 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX W 48.11 FT MOL & EX E 51.6 FT MOL PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N FROM SW COR OF BLK 77 TO A POINT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-12-0139
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Mary Mclean Donnelly 301 Laurel Dr St Paul MN 55102-2105 *301 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & FOL E 51.6 FT MOL OF PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N FROM SW COR OF BLK	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	01-28-23-12-0140
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$69.12	
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *325 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 19 FT OF LOT 11 AND ALL OF LOTS 3 THRU LOT 10 BLK 76	Street Sweeping - Residential Stree	0.42	783.00	\$328.86	01-28-23-12-0143
		Citywide Street Lighting	0.66	783.00	\$516.78	
					\$845.64	
					Total Assessment:	\$845.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$845.64

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>
Afmm Properties Llc 366 Snelling Ave S St Paul MN 55105-2142 *149 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 3 & LOT 4 BLK 75	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20 <u>\$129.60</u>	01-28-23-12-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Gtr Properties Llc 392 Mississippi River Blvd St Paul MN 55104-4927 *123 NINA ST *Ward: 1 *Pending as of: 8/21/2019	STEVENS REARRANGEMENT OF LOTS 1 12 AND 13 ETC SUBJ TO ESMTS; BEG AT NE COR OF LOT 1 TH SELY ON ELY L OF LOT 1 TO SE COR OF SD LOT TH SWLY ON SELY L OF SD LOT 66.64 FT TH N ODG 24MN 24SC	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	177.00 177.00	\$74.34 \$116.82 <u>\$191.16</u>	01-28-23-12-0164
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.16	
Philip J Peterson Barbara A Peterson 130 Farrington St St Paul MN 55102-2102 *130 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 20 FT LOT 3 AND ALL OF LOT 2 BLK 72	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	125.00 125.00	\$52.50 \$82.50 <u>\$135.00</u>	01-28-23-12-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Tietel	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 55 FT OF LOT 2 AND ALL OF LOT 1 BLK 73	Street Sweeping - Residential Stree	0.42	128.50	\$53.97	01-28-23-12-0172
Nicole A Winter Tietel		Citywide Street Lighting	0.66	128.50	\$84.81	
123 Farrington St St Paul MN 55102-2101					<u>\$138.78</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$138.78		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$138.78		
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Janet R Horvath	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 16 BLK 73	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-12-0174
Howard Kleyman		Citywide Street Lighting	0.66	60.00	\$39.60	
122 Virginia St St Paul MN 55102-2114					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$64.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$64.80		
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Summit Gardens Limited Prtnshp	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; N 115 FT OF LOT 6 & THE E 62 FT OF LOT 7	Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	01-28-23-12-0181
Po Box 19378		Citywide Street Lighting	0.66	134.00	\$88.44	
Minneapolis MN 55419-0378					<u>\$225.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$225.12		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$225.12		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Summit Place Master Assc Ii C/O L And S Office Services In 246 Emerson Ave E St Paul MN 55118-2604 *265 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; EX W 138 FT; LOT 10 & EX W 132 FT; LOTS 10 11 12 & 13 & ALL OF LOT 14	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	01-28-23-12-0182
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Aaron Gjerde Amy Gjerde 495 Portland Ave St Paul MN 55102-2216 *143 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ESMT; LOT 5 BLK 75	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-12-0184
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Farrington Place Lp Po Box 19378 Minneapolis MN 55419-0378 *163 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 1 & LOT 2 BLK 76	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	01-28-23-12-0187
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	262.00	\$172.92	
					\$368.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$368.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$368.16

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 *337 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NO PART OF VAC VIRGINIA ST ADJ & FOL. LOT 1 THRU LOT 8 BLK 79	Street Sweeping - Commercial/Art	1.02	568.00	\$579.36	01-28-23-12-0193 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	233.00	\$97.86	
		Citywide Street Lighting	0.66	801.00	\$528.66	
					\$1,205.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,205.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,205.88

Gayle E Hjellming 301 Dayton Ave Unit 2 St Paul MN 55102-1874 *305 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0197
		Citywide Street Lighting	0.66	8.57	\$5.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.40

Owen Jones 305 Dayton Ave 4 St Paul MN 55102-1876 *305 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.4	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0199
		Citywide Street Lighting	0.66	8.57	\$5.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tara Fahey 288 Laurel Ave #2 St Paul MN 55102-2106 *288 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.34 8.34	\$3.50 \$5.50 <u>\$9.00</u>	01-28-23-12-0204
*** Owner and Taxpayer ***						
			Total Assessment:		\$9.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.00	
Douglas P Phillips Amy M Muse 288 Laurel Ave Unit 3 St Paul MN 55102-2106 *288 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.34 8.34	\$3.50 \$5.50 <u>\$9.00</u>	01-28-23-12-0205
*** Owner and Taxpayer ***						
			Total Assessment:		\$9.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.00	
Mary K Murphy 300 Marshall Ave Unit 1 St Paul MN 55102-4304 *300 MARSHALL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0208
*** Owner and Taxpayer ***						
			Total Assessment:		\$14.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorena Klinnert 300 Marshall Ave Unit 3 St Paul MN 55102-4304 *300 MARSHALL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0210
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.40
Evan J Carothers 300 Marshal Ave Unit 7 St Paul MN 55102-4304 *300 MARSHALL AVE 7 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0214
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.40
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *304 MARSHALL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0215
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Leahy 945 Whittier Dr East Lansing MI 48823-7451 *304 MARSHALL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0217
*** Owner and Taxpayer ***						
			Total Assessment:		\$14.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	
Matthew R Edstrom 304 Marshall Ave Unit 4 St Paul MN 55102-4303 *304 MARSHALL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0218
*** Owner and Taxpayer ***						
			Total Assessment:		\$14.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	
April Olson 304 Marshall Ave Unit 5 St Paul MN 55102-4303 *304 MARSHALL AVE 5 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0219
*** Owner and Taxpayer ***						
			Total Assessment:		\$14.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *304 MARSHALL AVE 6 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0220
*** Owner and Taxpayer ***						
			Total Assessment:		\$14.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	
Smk Holdings Llc C/O Mark Schaefer 11838 State Highway 68 New Ulm MN 56073-5220 *304 MARSHALL AVE 7 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0221
*** Owner and Taxpayer ***						
			Total Assessment:		\$14.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	
Randall Thomson Ellen M Thomson 225 Farrington St St Paul MN 55102-1805 *225 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 409 GARDNER ESTATES UNIT NO.225	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	17.75 16.75 34.50	\$18.11 \$7.04 \$22.78 <u>\$47.93</u>	01-28-23-12-0223
*** Owner and Taxpayer ***						
			Total Assessment:		\$47.93	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.93	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *287 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-1	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-12-0227
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$25.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.20
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *287 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-2	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-12-0228
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$25.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.20
Anne Utyro 370 Marshall Ave Unit 101 St Paul MN 55102-1899 *370 MARSHALL AVE 101 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.101	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0231
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine K Stake 1408 33rd St Sacramento CA 95816-5322	CIC NO 558 THE ABERDEEN COND UNIT NO.103	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0233
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
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Peter Hackett Betty Hackett 370 Marshall Ave Unit 104 St Paul MN 55102-1899	CIC NO 558 THE ABERDEEN COND UNIT NO.104	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0234
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
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Timothy Mattes 370 Marshall Ave Unit 105 St Paul MN 55102-1896	CIC NO 558 THE ABERDEEN COND UNIT NO.105	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0235
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sam L Greene 370 Marshall Ave Unit 109 St Paul MN 55102-1899	CIC NO 558 THE ABERDEEN COND UNIT NO.109	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0238
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 109		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Roy L Moore Pamela V Moore 74 Chantilly Dr Asheville NC 28804-0018	CIC NO 558 THE ABERDEEN COND UNIT NO.203	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0242
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Bradley Touhey 370 Marshall Ave Unit 204 St Paul MN 55102-1901	CIC NO 558 THE ABERDEEN COND UNIT NO.204	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0243
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 204		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonnie R Weiss 370 Marshall Ave Unit 205 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.205	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0244
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 205		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Mlm Properties 207 Llc C/O Martin Lorenz Meyer 761 Goodrich Ave St Paul MN 55105-3344	CIC NO 558 THE ABERDEEN COND UNIT NO.207	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0246
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 207		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Lynnea V Kluz 370 Marshall Ave Apt 209 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.209	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0248
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 209		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courtney N Ligday 370 Marshall Ave Unit 210 St Paul MN 55102-1902 *370 MARSHALL AVE 210 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.210	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0249
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94
Julie Lee 370 Marshall Ave Unit 211 St Paul MN 55102-1902 *370 MARSHALL AVE 211 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.211	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0250
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94
Julie C Klimp 370 Marshall Ave Unit 301 St Paul MN 55102-1904 *370 MARSHALL AVE 301 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.301	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0251
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren L Casnovsky 370 Marshall Ave Unit 302 St Paul MN 55102-1904	CIC NO 558 THE ABERDEEN COND UNIT NO.302	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0252
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*370 MARSHALL AVE 302		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$4.94				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$4.94				
Nicholas B Zimmer 370 Marshall Ave Unit 304 St Paul MN 55102-1904	CIC NO 558 THE ABERDEEN COND UNIT NO.304	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0254
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*370 MARSHALL AVE 304		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$4.94				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$4.94				
Tracy J Hasselman 1753 Sutton Ln Mendota Hts MN 55118-3717	CIC NO 558 THE ABERDEEN COND UNIT NO.305	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0255
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*370 MARSHALL AVE 305		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$4.94				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$4.94				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley N Shams 370 Marshall Ave Unit 310 St Paul MN 55102-1919	CIC NO 558 THE ABERDEEN COND UNIT NO.310	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0260
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 310		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Taylor K Yohn 370 Marshall Ave Unit 404 St Paul MN 55102-1913	CIC NO 558 THE ABERDEEN COND UNIT NO.404	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0265
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 404		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Katrina M Eggink Christian Mazanec 1777 Rome Ave St Paul MN 55116-2425	CIC NO 558 THE ABERDEEN COND UNIT NO.406	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0267
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 406		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reza Azar Parvin Ganjei-Azar 13627 Deering Bay Dr Unit 1001 Coral Gables FL 33158-2836	CIC NO 558 THE ABERDEEN COND UNIT NO.408	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0269
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Beverly Meloche 370 Marshall Ave Unit 410 St Paul MN 55102-1928	CIC NO 558 THE ABERDEEN COND UNIT NO.410	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0271
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
James P Reynolds Trust 1229 Laurel Ave St Paul MN 55104-6928	CIC NO 558 THE ABERDEEN COND UNIT NO.503	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0274
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David G Nicoll 835 Meadowlawn Ct Sartell MN 56377-2263 *370 MARSHALL AVE 506 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.506	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0277
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94
Robert C Long 370 Marshall Ave Unit 507 St Paul MN 55102-6522 *370 MARSHALL AVE 507 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.507	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0278
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94
Charles A Belland 370 Marshall Ave #508 St Paul MN 55102-1927 *370 MARSHALL AVE 508 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.508	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0279
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy S Seroka 370 Marshall Ave #509 St Paul MN 55102-1927	CIC NO 558 THE ABERDEEN COND UNIT NO.509	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0280
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 509		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Scott Robinson 370 Marshall Ave Unit 602 St Paul MN 55102-1929	CIC NO 558 THE ABERDEEN COND UNIT NO.602	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0284
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 602		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Nicholas Ballas Triyatni Ballas 370 Marshall Ave St Paul MN 55102-1929	CIC NO 558 THE ABERDEEN COND UNIT NO.603	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0285
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
*370 MARSHALL AVE 603		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ywca Of St Paul 375 Selby Ave St Paul MN 55102-1822 *375 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL ALL OF VAC VIRGINIA ST ADJ LOTS 1 AND LOT 8 BLK 78 AND ALL OF LOTS 1 THRU 5 AND ALL OF LOTS 7 AND 8 BLK 78	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	862.00 862.00 512.00	\$879.24 \$568.92 \$409.60 <u>\$1,857.76</u>	01-28-23-12-0287
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,857.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,857.76

Donna D Mcalpine 168 Nina St St Paul MN 55102-2160 *168 NINA ST *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT THE FOL, TRACTS B & F REGISTERED LAND SURVEY 345 AND IN SD AUDITOR'S SUBDIVISION NO.52 EX PART LYING NLY OF FOL	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	01-28-23-12-0291
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.76

Emmett V Coleman Caroline Coleman 132 Nina St St Paul MN 55102 *132 NINA ST *Ward: 1 *Pending as of: 8/21/2019	Ex Triang Pt Of Lot 16 Lying S Of A L 25.71 Ft N On Wl From Sw Cor Th E To A Pt 79.47 Ft Ne On Se Line From Sw Cor; & All Of Lot 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	135.00 135.00	\$56.70 \$89.10 <u>\$145.80</u>	01-28-23-12-0292
*** Owner and Taxpayer ***						
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.80

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>
Kerri Lombardo	UNIT 1	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-12-0293
Patrick Lombardo		Citywide Street Lighting	0.66	8.00	\$5.28	
290 Laurel Ave Unit 1 St Paul MN 55102-2106					<u>\$8.64</u>	
*290 LAUREL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Nadia O Johnson-Lisk	UNIT 3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-12-0295
290 Laurel Ave Unit 3		Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-2980					<u>\$8.64</u>	
*290 LAUREL AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Erin M Leonard	Lot 2 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0298
313 Selby Ave		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
St Paul MN 55102-1811		Citywide Street Lighting	0.66	16.00	\$10.56	
*313 SELBY AVE					<u>\$24.18</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.18	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel C Arlandson 309 Selby Ave St Paul MN 55102-1811 *309 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 4 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0300
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$24.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.18	
Thu Mai Ho Kim Chris Crutchfield 1016 Hyacinth Ave E St Paul MN 55106-2038 *307 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 5 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0301
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$24.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.18	
Matthew R Schultz 16511 Norwood Dr Minnetonka MN 55345-4342 *299 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 9 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0305
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$24.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy J Moriarty Mary Jo Moriarty 293 Selby Ave St Paul MN 55102-1811 *293 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0308
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$24.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.18	
Patricia Ann Frattallone 285 Summit Ave St Paul MN 55102-2118 *285 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	H. M. RICE'S REARRANGEMENT OF LOT 1, 7, 8, 9 AND 10 OF BLOCK 72 OF DAYTON AND IRVINE'S ADDITION LOT 11 BLK 72	Street Sweeping - Commercial/Art	1.02	45.50	\$46.41	01-28-23-13-0001
		Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
		Citywide Street Lighting	0.66	187.50	\$123.75	
					<u>\$229.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$229.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.80	
Germanic-american Institute 301 Summit Ave St Paul MN 55102-2118 *301 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	H. M. RICE'S REARRANGEMENT OF LOT 1, 7, 8, 9 AND 10 OF BLOCK 72 OF DAYTON AND IRVINE'S ADDITION LOTS 5 AND 6 BLK 72 DAYTON AND IRVINES ADD AND IN SD H M RICES RE LOTS 7 AND LOT 8 BLK 72	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	01-28-23-13-0003
		Street Sweeping - Residential Stree	0.42	393.00	\$165.06	
		Citywide Street Lighting	0.66	613.00	\$404.58	
					<u>\$794.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$794.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$794.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
N Christopher Richardson Rebecca G Richardson 117 Farrington St St Paul MN 55102-2101	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 55 FT LOT 2 AND ALL OF LOT 3 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	01-28-23-13-0005
			*** Owner and Taxpayer ***			
			Total Assessment:		\$70.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.20	
Mark A Voerding Mary E Texer 113 Farrington St St Paul MN 55102-2101	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 4 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	01-28-23-13-0006
			*** Owner and Taxpayer ***			
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	
Timothy Grady Catherine Allan 333 Maiden Ln St Paul MN 55102-2109	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 66 FT LOT 5 AND THE S 7 FT OF W 53 5/10 FT OF SD N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	109.00 109.00	\$45.78 \$71.94 <u>\$117.72</u>	01-28-23-13-0008
			*** Owner and Taxpayer ***			
			Total Assessment:		\$117.72	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William P Muldoon 335 Summit Ave St Paul MN 55102-2119 *335 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 40 FT OF LOT 8 AND NELY 20 FT OF LOT 9 BLK 73	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-13-0011
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$165.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$165.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$165.60
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *345 SUMMIT AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 38 345 SUMMIT AVENUE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	01-28-23-13-0013
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$96.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.06
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *345 SUMMIT AVE 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 38 345 SUMMIT AVENUE CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	01-28-23-13-0014
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$96.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J-Dib Properties Llc 1554 Selby Ave St Paul MN 55104-7369 *90 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS AND EX N 7 FT OF PART E OF W 55 FT LOT 11 BLK 73	Street Sweeping - Residential Stree	0.42	270.00	\$113.40	01-28-23-13-0015
		Citywide Street Lighting	0.66	270.00	\$178.20	
					\$291.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$291.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$291.60
Donald M Moe Colleen M Halpine 110 Virginia St St Paul MN 55102-2114 *110 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-13-0017
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Christopher D Mccann Maria G Mccann 121 Virginia St St Paul MN 55102-2113 *121 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX THE N 13 FT LOT 2 & ALL OF LOT 3 BLK 74	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	01-28-23-13-0019
		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$115.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan John Pommeranz Aaron Michael Brown 107 Virginia St St Paul MN 55102-2113 *107 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 20 FT LOT 6 & ALL OF LOT 5 BLK 74	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-13-0021
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Adonai Care Homes Corp C/O Donetta F Johnson 89 Virginia St St Paul MN 55102-2113 *89 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL E 30 FT OF LOT 21 AND S 20 FT OF LOT 6 AND ALL OF LOT 7 BLK 74	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-13-0022
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Adonai Care Homes Corp C/O Donetta F Johnson 89 Virginia St St Paul MN 55102-2113 *89 VIRGINIA ST 3 *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 8 BLK 74	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-13-0023
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel H Lein Eric M Lein 361 Summit Ave St Paul MN 55102-2168 *361 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	37.50 37.50 75.00	\$38.25 \$15.75 \$49.50	01-28-23-13-0025
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.50
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *375 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	E G ROGERS REARRANGEMENT EX A TRIANGLE IN NE COR MEASURING 4 FT ON NW L AND 6 FT ON NELY L PART OF LOT 2 SWLY OF A L RUN FROM A PT ON NWLY L AND 8 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	390.00 60.00 450.00	\$397.80 \$25.20 \$297.00	01-28-23-13-0027 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$720.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$720.00
Jafar Revocable Living Trust Dtd 682 Goodrich Ave St Paul MN 55105-0236 *76 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	46.00 81.50 127.50	\$46.92 \$34.23 \$84.15	01-28-23-13-0028
*** Owner and Taxpayer ***						
					Total Assessment:	\$165.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$165.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacquelyn Palermo 102 Western Ave N 2 St Paul MN 55102-2036 *102 WESTERN AVE N 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 31 102 NORTH WESTERN CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-13-0033
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Cheryl Meyer 112 Western Ave N Unit 1 St Paul MN 55102-4607 *112 WESTERN AVE N 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 125 CASTLE HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	12.00 12.00	\$12.24 \$7.92 <u>\$20.16</u>	01-28-23-13-0037
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.16
Patrick R Oleary Tr Gertrude C Oleary Tr 112 Western Ave N Unit 2 St Paul MN 55102-4607 *110 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 125 CASTLE HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	12.00 12.00	\$12.24 \$7.92 <u>\$20.16</u>	01-28-23-13-0038
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verne E Jacobsen Phyllis A Jacobsen 332 Summit Ave St Paul MN 55102-2124	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NWLY 222 FT OF NELY 40 FT OF LOT 17 AND EX NELY 10 FT THE NWLY 222 FT OF LOT 16 BLK 69	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	01-28-23-13-0052
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$139.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.44
Marta Takacs 165 Western Ave N Unit 409 St Paul MN 55102-4621	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 222 FT THE NELY 40 FT OF LOT 17 BLK 69	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0053
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
University Club Of St Paul Llc C/O John Rupp 6 W Fifth St Unit 900 St Paul MN 55102-1488	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 256 5/10 FT MEASURED PAR TO NWLY L OF LOT 18 THE FOL EX NELY 40 FT LOT 17 ALL OF LOT 18 AND EX SWLY 35 FT LOT 19 BLK 69	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-13-0054
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
344 S A Llc 6 5th St W Ste 900 St Paul MN 55102-1420 *344 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX PART OF VAC ALLEY BET LOTS 21 & 22 BLK 69 DESC AS FOL BEG AT NW COR OF ALLEY TH SELY ON WL OF ALLEY 202.13 FT TH NELY AT RA 12.5FT TH	Street Sweeping - Commercial/Art	1.02	141.00	\$143.82	01-28-23-13-0056
		Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
		Citywide Street Lighting	0.66	283.00	\$186.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$390.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$390.24	

Carol Johnson 360 Summit Ave St Paul MN 55102-2124 *360 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF A 12.5FT WIDE AND 202.13FT LONG SPRIP LYING S OF SUMMIT AVE & E OF & LOTS 22 & 23 ALL LYING SLY OF A LINE BEG ON SW LINE OF & 163.84FT	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	01-28-23-13-0063	
		Citywide Street Lighting	0.66	114.00	\$75.24		
							<u>\$123.12</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$123.12		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$123.12		

John R Rupp 6 W 5th St Ste 900 St Paul MN 55102-1420 *366 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NWLY OF A LINE 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P.ART OF LOT 25 LYING NELY OF A LINE RUN	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-13-0065	
		Citywide Street Lighting	0.66	100.00	\$66.00		
							<u>\$168.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$168.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$168.00		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Johnston House Condo Assn 370 Summit Ave St Paul MN 55102-2124 *374 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	SUMMIT BLUFF COMMON AREA INTEREST IN LOT LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	7.00	\$7.14	01-28-23-13-0071
		Citywide Street Lighting	0.66	7.00	\$4.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.76	
Maurice Charles Swope Colleen Swope 376 Summit Ave #C St Paul MN 55102-2112 *376 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	SUMMIT BLUFF COMMON AREA INTEREST IN LOT 1 BLK 3 ATTRIBUTABLE TO & LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	01-28-23-13-0074
		Street Sweeping - Residential Street	0.42	32.50	\$13.65	
		Citywide Street Lighting	0.66	40.50	\$26.73	
					<u>\$48.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.54	
Justin M Williams 318 Irvine Ave St Paul MN 55102-2322 *318 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 86	Street Sweeping - Residential Street	0.42	72.00	\$30.24	01-28-23-13-0092
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					<u>\$96.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Schmidt 322 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 20 BLK 86	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-13-0093
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$75.01	
*322 IRVINE AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.01

Nicholas Carmichael 397 Ashland Ave St Paul MN 55102-2003	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NELY 40 FT OF LOT 21 BLK 86	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0094
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*326 IRVINE AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Faustino J Avaloz Karen H Avaloz 330 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 20 FT OF LOT 21 AND NELY 20 FT OF LOT 22 BLK 86	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0095
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*334 IRVINE AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faustino J Avaloz	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 40 FT OF LOT 22 BLK 86	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0096
Karen H Avaloz		Citywide Street Lighting	0.66	40.00	\$26.40	
330 Irvine Ave					<u>\$43.20</u>	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
*330 IRVINE AVE		Total Assessment:			\$43.20	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Mark A Arth	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 55 BLK 86	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-13-0104
319 Ramsey St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2323					<u>\$100.80</u>	
*319 RAMSEY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$100.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Kassina L Zimmerman	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NLY 125 FT MEASURED ON E AND W L OF LOT 57 BLK 86	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-13-0107
358 Irvine Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55102-2322					<u>\$68.04</u>	
*358 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$68.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

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>
Michael J Robertson 353 Ramsey St St Paul MN 55102-2323 *353 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX AVE W 28 FT OF LOT 61 BLK 86	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-13-0109
		Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$41.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.40	
Joseph B Mustari 367 Ramsey St St Paul MN 55102-2323 *367 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX AVE W 3/4 OF LOT 63 BLK 86	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-13-0112
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Citywide Street Lighting	0.66	48.50	\$32.01	
					<u>\$65.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Blair R Krushcke 377 Ramsey St St Paul MN 55102-2323 *377 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO AVE LOTS 64 AND LOT 65 BLK 86	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-13-0113
		Street Sweeping - Residential Stree	0.42	92.56	\$38.87	
		Citywide Street Lighting	0.66	152.56	\$100.69	
					<u>\$200.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$200.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.76	

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>
Stephanie M Gleeson 333 Ramsey St Unit A St Paul MN 55102-2323 *333 RAMSEY ST A *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 333A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0115
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61
Lisa M Hane 333 Ramsey St #333c St Paul MN 55102-2323 *333 RAMSEY ST C *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 333C	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0117
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61
Diane Marie Jablonski 337 Ramsey St Unit 337a St Paul MN 55102-2376 *337 RAMSEY ST A *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 337A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0120
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Otilia A Janek 339 Ramsey St Unit 339b St Paul MN 55102-2323	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 339B	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0123
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
*339 RAMSEY ST 339B		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
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Stephanie Benegas 341 Ramsey St Unit 341a St Paul MN 55102-2375	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0124
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
*341 RAMSEY ST A		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
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Michael J Ryan 341 Ramsey St Unit 341b St Paul MN 55102-2375	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341B	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0125
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
*341 RAMSEY ST B		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reed Zwick	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0126
Martina Zwick	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
341 Ramsey St Unit 341c	UNIT NO. 341C	Citywide Street Lighting	0.66	8.45	\$5.58	
St Paul MN 55102-2375					<u>\$11.61</u>	
*341 RAMSEY ST C		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
Alexander E Selim	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0127
341 Ramsey St Unit 341d	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2375	UNIT NO. 341D	Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
*341 RAMSEY ST D		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
Michael J Conaboy	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0128
343 Ramsey St Unit A	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2323	UNIT NO. 343A	Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
*343 RAMSEY ST A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sydney M Curry	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0130
345 Ramset St Unit 345a	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2374	UNIT NO. 345A	Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61
James Mcclean	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0131
345 Ramsey St Unit 345b	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2374	UNIT NO. 345B	Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61
Federal National Mortgage Assoc	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0132
Po Box 650043	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
Dallas TX 75265-0043	UNIT NO. 345C	Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Crabtree 347 Ramsey St Unit 347b St Paul MN 55102-2323 *347 RAMSEY ST B *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 347B	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0134
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61

Hayden Brown 349 Ramsey St Unit 349b St Paul MN 55102-2373 *349 RAMSEY ST B *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 349B	Street Sweeping - Residential Stree	0.42	8.45	\$3.55	01-28-23-13-0136
		Citywide Street Lighting	0.66	8.45	\$5.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.13

Stephen A Balej 312 Summit Ave St Paul MN 55102-2124 *312 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & NWLY 200 FT OF LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Commercial/Art	1.02	112.00	\$114.24	01-28-23-13-0137
		Citywide Street Lighting	0.66	112.00	\$73.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$188.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$188.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon E Lund Robert L Falls 900 6th Ave Se Ste 105 Minneapolis MN 55414-1379	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	01-28-23-13-0138
		Citywide Street Lighting	0.66	112.00	\$73.92	
					\$120.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$120.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
<hr/>						
John C Fallin 318 Summit Ave St Paul MN 55102-2163	DRAKE'S SUBDIVISION OF LOTS 14. 15, BLOCK 69, DAYTON AND IRVINE'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & THE FOL; PART OF LOTS 2 AND LOT 6 LYING NELY OF A LINE BEG AT A PT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-13-0139
		Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
					\$46.53	
					\$100.14	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.14
<hr/>						
Marta Takacs 165 Western Ave N Unit 409 St Paul MN 55102-4621	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 50 FT OF LOT 16 BLK 69 EX NWLY 222 FT THEREOF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-13-0141
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiaozhong Ding Maria Maciel 339 Summit Ave Unit 3 St Paul MN 55102-2164 *339 SUMMIT AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.3	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-13-0145
		Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
		Citywide Street Lighting	0.66	12.00	\$7.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.56	
Gregory A Bullard 3256 21st St Apt 205 San Francisco CA 94110-2418 *339 SUMMIT AVE 4 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.4	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-13-0146
		Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
		Citywide Street Lighting	0.66	12.00	\$7.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.56	
Jody L Mikasen 1 Bluebill Ave # 601 Naples FL 34108-1717 *339 SUMMIT AVE 5 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.5	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-13-0147
		Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
		Citywide Street Lighting	0.66	12.00	\$7.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.56	

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>
Salman Abid 302 Summit Ave Unit 1 St Paul MN 55102-2162 *302 SUMMIT AVE 1 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.60 13.60	\$13.87 \$8.98 <u>\$22.85</u>	01-28-23-13-0148
*** Owner and Taxpayer ***					Total Assessment: \$22.85 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.85	
Russell A Lepisto 302 Summit Ave Unit D St Paul MN 55102-2162 *302 SUMMIT AVE 4 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.60 13.60	\$13.87 \$8.98 <u>\$22.85</u>	01-28-23-13-0150
*** Owner and Taxpayer ***					Total Assessment: \$22.85 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.85	
Eileen C Otoole 302 Summit Ave Unit E St Paul MN 55102-2162 *302 SUMMIT AVE 5 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.60 13.60	\$13.87 \$8.98 <u>\$22.85</u>	01-28-23-13-0151
*** Owner and Taxpayer ***					Total Assessment: \$22.85 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily James James Garlick 302 Summit Ave Unit 6 St Paul MN 55102-2162	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	01-28-23-13-0152
		Citywide Street Lighting	0.66	13.60	\$8.98	
					\$22.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.85
Nicholas A Heinen 306 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 10.11 FT; LOT 17 & ALL OF LOT 16 BLK 86	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	01-28-23-13-0153
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$118.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$118.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.80
Jacqueline A Rogalski 314 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 20 FT; LOT 18 & SWLY 10.11 FT OF LOT 17 BLK 86	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-13-0154
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul C Ernst	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 14 & LOT 15 BLK 86	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	01-28-23-13-0155
Laura A Ernst		Citywide Street Lighting	0.66	120.00	\$79.20	
294 Irvine Ave					<u>\$129.60</u>	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
*294 IRVINE AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Amy E Filice Trustee	COMMON INTEREST COMMUNITY NO.317 280 SUMMIT CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art	1.02	33.34	\$34.01	01-28-23-13-0166
280 Summit Ave Unit 3		Citywide Street Lighting	0.66	33.34	\$22.00	
St Paul MN 55102-2170					<u>\$56.01</u>	
*280 SUMMIT AVE 3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.01	
Virginia A Hubbard	COMMON INTEREST COMMUNITY NO.317 280 SUMMIT CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	33.34	\$34.01	01-28-23-13-0169
303 Woodlawn Ave		Citywide Street Lighting	0.66	33.34	\$22.00	
St Paul MN 55105-1239					<u>\$56.01</u>	
*280 SUMMIT AVE 6		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.01	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon S Oulman	REGISTERED LAND SURVEY 548	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-13-0172
297 Irvine Ave	TRACT A	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2321					<u>\$46.44</u>	
*291 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$46.44		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$46.44		
Garrison E Keillor Trustee	REGISTERED LAND SURVEY 548	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	01-28-23-13-0173
Jenny Lind Nilsson Trustee	TRACT B	Citywide Street Lighting	0.66	80.00	\$52.80	
510 Groveland Ave # 422					<u>\$134.40</u>	
Minneapolis MN 55403-3220		*** Owner and Taxpayer ***				
*288 SUMMIT AVE		Total Assessment:		\$134.40		
*Ward: 2		This Payment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$134.40		
Jon S Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	138.00	\$57.96	01-28-23-13-0174
297 Irvine Ave	TO SAINT PAUL THE SLY 65.89 FT OF	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55102-2321	PART LOT 10 NELY OF AL RUN FROM				<u>\$149.04</u>	
	PT ON SELY L OF SUMMIT AVE E	*** Owner and Taxpayer ***				
*297 IRVINE AVE	67.55 FT ELY FROM NWLY COR OF	Total Assessment:		\$149.04		
*Ward: 2	LOT 11 TO PT ON NWLY L OF IRVINE	This Payment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$149.04		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garrison E Keillor Trustee	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NLY OF SLY 65.89 FT OF PART OF LOT 10 NELY OF	Street Sweeping - Commercial/Art	1.02	117.00	\$119.34	01-28-23-13-0175
Jenny Lind Nilsson Trustee		Citywide Street Lighting	0.66	117.00	\$77.22	
510 Groveland Ave # 422	AL RUN FROM PT ON SELY L OF				<u>\$196.56</u>	
Minneapolis MN 55403-3220	SUMMIT AVE & 67.55 FT ELY FROM	*** Owner and Taxpayer ***				
*294 SUMMIT AVE	NWLY COR OF LOT 11 TO PT ON					
*Ward: 2		Total Assessment:			\$196.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.56	
Ronald A Melander	REGISTERED LAND SURVEY 558 COMMON INTEREST COMMUNITY NUMBER 364 IRVINE TOWNHOMES	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0176
Jean Evans		Citywide Street Lighting	0.66	40.00	\$26.40	
285 Irvine Ave	TRACT A				<u>\$43.20</u>	
St Paul MN 55102-2321		*** Owner and Taxpayer ***				
*285 IRVINE AVE		Total Assessment:			\$43.20	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jon Oulman	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 11 BLK 69 & PART OF LOT 10 BLK 69 LYING	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-13-0177
297 Irvine Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55102-2321	WLY OF A LINE DESC AS FOL; BEG				<u>\$89.64</u>	
*303 IRVINE AVE	AT A PT ON THE SLY L OF SUMMIT	*** Owner and Taxpayer ***				
*Ward: 2	AVE DIST 67.55 FT ELY OF THE NWLY	Total Assessment:			\$89.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	

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>		
Belfry Building Llc 311 Ramsey St St Paul MN 55102-2323 *391 PLEASANT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & FOL; PART LYING NELY OF A LINE DESC AS BEG AT MOST WLY COR OF LOT 27 TH ANGLE RT FROM NWLY LOT LINE OF	Alley Sweeping	0.13	160.00	\$20.80	01-28-23-13-0182		
					<u>\$20.80</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:						\$20.80
		This Payment:						\$0.00
		Current Year Principal:						\$0.00
		Current Year Interest:						\$0.00
		Payoff Amount:						\$20.80

		Leaetta M Hough Trustee 370 Summit Ave Unit 1 St Paul MN 55102-2124 *370 SUMMIT AVE 1 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 81 JOHNSTON HOUSE CONDO UNIT NO.1	Street Sweeping - Commercial/Art	1.02		47.66	\$48.61
Citywide Street Lighting	0.66			47.66	\$31.46			
					<u>\$80.07</u>			
*** Owner and Taxpayer ***								
Total Assessment:					\$80.07			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$80.07			

Leaetta M Hough 370 Summit Ave Unit 1 St Paul MN 55102-2124 *370 SUMMIT AVE 2 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 81 JOHNSTON HOUSE CONDO UNIT NO.2	Street Sweeping - Commercial/Art	1.02	47.66	\$48.61	01-28-23-13-0185		
		Citywide Street Lighting	0.66	47.66	\$31.46			
					<u>\$80.07</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:						\$80.07
		This Payment:						\$0.00
		Current Year Principal:						\$0.00
		Current Year Interest:						\$0.00
		Payoff Amount:						\$80.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leaetta M Hough Dunnette 370 Summit Ave Unit 3 St Paul MN 55102-2496 *370 SUMMIT AVE 3 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 81 JOHNSTON HOUSE CONDO UNIT NO.3	Street Sweeping - Commercial/Art	1.02	47.66	\$48.61	01-28-23-13-0186
		Citywide Street Lighting	0.66	47.66	\$31.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.07	
Molly A Mcginnis 80 Western Ave N #105 St Paul MN 55102-2597 *80 WESTERN AVE N 105 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.105	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0256
		Street Sweeping - Residential Street	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	
Samuel D Orbovich Cynthia B Orbovich 80 Western Ave N # 201 St Paul MN 55102-2966 *80 WESTERN AVE N 201 *Ward: 1 *Pending as of: 8/21/2019	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.201	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0261
		Street Sweeping - Residential Street	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Galligan	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0262
Karrie Dietz	CONDOMI UNIT NO.202	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
1691 Buckingham Path Faribault MN 55021-7021		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	
*80 WESTERN AVE N 202		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.91				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.91				
Melissa J Campbell	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0265
80 Western Ave N Unit 205	CONDOMI UNIT NO.205	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2966		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	
*80 WESTERN AVE N 205		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.91				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.91				
Mary Allendorf Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0268
80 Western Ave N # 210	CONDOMI UNIT NO.210	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2966		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	
*80 WESTERN AVE N 210		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.91				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.91				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maren Mahowald	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0269
80 Western Ave Unit 300	CONDOMI UNIT NO.300	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2967		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	
*80 WESTERN AVE N 300		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.91
Michael E Schwartz Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0271
Sylvia R Schwartz Tr	CONDOMI UNIT NO.302	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 302		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	
*80 WESTERN AVE N 302		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.91
William L Davidson	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0272
80 Western Ave N Unit 303	CONDOMI UNIT NO.303	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2967		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	
*80 WESTERN AVE N 303		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.91

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William C Griffith Christine P Griffith 80 Western Ave N Unit 304 St Paul MN 55102-2967	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.304	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	3.53 2.76 6.29	\$3.60 \$1.16 \$4.15	01-28-23-13-0273
		*** Owner and Taxpayer ***			<u>\$8.91</u>	
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	
<hr/>						
Katharine I Tyndall 80 Western Ave N Unit 307 St Paul MN 55102-2967	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.307	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	3.53 2.76 6.29	\$3.60 \$1.16 \$4.15	01-28-23-13-0276
		*** Owner and Taxpayer ***			<u>\$8.91</u>	
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	
<hr/>						
Timothy P Flaherty Trustee Mary S Flaherty Trustee 80 Western Ave N Unit 402 St Paul MN 55102-2968	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.402	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	3.53 2.76 6.29	\$3.60 \$1.16 \$4.15	01-28-23-13-0280
		*** Owner and Taxpayer ***			<u>\$8.91</u>	
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Maccormick 80 Western Ave N Unit 403 St Paul MN 55102-2968	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.403	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0281
		Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
*80 WESTERN AVE N 403					<u>\$8.91</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	
Julie A Segler 80 Western Ave #407 St Paul MN 55102-2099	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.407	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0284
		Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
*80 WESTERN AVE N 407					<u>\$8.91</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	
Linda Olup 80 Western Ave N Unit 200 St Paul MN 55102-2966	CIC NO 644 WESTERN ROW CONDOMI UNIT 200 & GARAGE UNITS G37 & G38	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0286
		Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
*80 WESTERN AVE N G37					<u>\$8.91</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Cattanach	Unit No. 102	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-13-0289
Allyson J Hartle		Citywide Street Lighting	0.66	35.00	\$23.10	
322 Summit Ave Unit 102					<u>\$58.80</u>	
St Paul MN 55102-2124		*** Owner and Taxpayer ***				
*322 SUMMIT AVE 102		Total Assessment:			\$58.80	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Paula Schad Lilly	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	01-28-23-13-0291
516 Summit Ave	16 Blk 69 Of Dayton And Irvines Add &	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55102-2602	In Sd Drakes Subd The Sly 122.67 Ft Of				<u>\$82.08</u>	
*321 IRVINE AVE	Lot 5 & Lot 6 Lying Wly Of The Fol Desc	*** Owner and Taxpayer ***				
*Ward: 2	L; Com At A Pt On The Nly L Of Sd Lot 2	Total Assessment:			\$82.08	
*Pending as of: 8/21/2019	(same Being Sly L Of Summit Ave) Dist	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Christopher Douglas Elder	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	01-28-23-13-0296
Yun Chau B Lee		Citywide Street Lighting	0.66	41.00	\$27.06	
363 Pleasant Ave					<u>\$68.88</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
*363 PLEASANT AVE		Total Assessment:			\$68.88	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Fontaine 295 Summit Ave Unit 2 St Paul MN 55102-2172 *295 SUMMIT AVE 2 *Ward: 1 *Pending as of: 8/21/2019	UNIT NO.2	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-13-0302
		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
		Citywide Street Lighting	0.66	22.50	\$14.85	
					\$31.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.80	
Christine S Huelster 295 Summit Ave Unit 3 St Paul MN 55102-2172 *295 SUMMIT AVE 4 *Ward: 1 *Pending as of: 8/21/2019	UNIT NO. 4	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-13-0304
		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
		Citywide Street Lighting	0.66	22.50	\$14.85	
					\$31.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.80	
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *271 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 4 LYING SELY OF A L BEG ON NW L OF & 34.83 FT NE OF NW COR OF LOT 4 TH SE AT RA 16.5 FT TH NE AT R A 13.67FT TH SE AT RA 38.83 FT TH SW	Street Sweeping - Commercial/Art	1.02	370.00	\$377.40	01-28-23-14-0025
		Citywide Street Lighting	0.66	370.00	\$244.20	
		United/Children's Hospital ASL	0.19	205.00	\$38.95	
					\$660.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$660.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$660.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cpi/Ahp St Paul Mob Owner Llc Co Ahp Management Llc 425 Seventh St Ne Charlottesville VA 22902-4723 *280 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 4 LYING NW OF A LINE BEG ON NW LINE OF & 34 .83 FT NE FROM NW COR OF LOT 4 TH SE AT RA 16.5 FT TH NE AT RA 13.67 FT TH SE AT RA 38.83	Street Sweeping - Commercial/Art	1.02	245.00	\$249.90	01-28-23-14-0026	
		Citywide Street Lighting	0.66	245.00	\$161.70		
		United/Children's Hospital ASL	0.19	155.00	\$29.45		
							<u>\$441.05</u>
		*** Taxpayer and 3rd Party ***					
		Total Assessment:			\$441.05		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$441.05		
Langfamco Co Roger Katzenmaier 55 E 5th St Ste 1300 St Paul MN 55101-2701 *280 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 4 LYING NW OF A LINE BEG ON NW LINE OF & 34 .83 FT NE FROM NW COR OF LOT 4 TH SE AT RA 16.5 FT TH NE AT RA 13.67 FT TH SE AT RA 38.83	*** Owner ***				01-28-23-14-0026	
		Total Assessment:			\$441.05		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$441.05		
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *280 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SELY 15.5 FT MOL OF LOTS 1 2 & 3 & EX SELY 82 FT; LOTS 10 & 11 & EX S 86 FT; LOT 12 BEING PART IN BLK 51 RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	01-28-23-14-0030	
		Citywide Street Lighting	0.66	109.00	\$71.94		
							<u>\$183.12</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$183.12		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$183.12		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Lyle Coffeen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-14-0081
Nancy Therese Coffeen	TO SAINT PAUL LOT 13 BLK 86	Citywide Street Lighting	0.66	52.00	\$34.32	
292 Irvine Ave					<u>\$56.16</u>	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
*292 IRVINE AVE		Total Assessment:			\$56.16	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Caryl L Kruchowski	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0085
423 Grand Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-2568	NO 105				<u>\$8.64</u>	
*311 PLEASANT AVE 105		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Ellen B Green	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0086
Kenneth L Green	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
214 4th St E Unit 213	NO 107				<u>\$7.56</u>	
St Paul MN 55101-6101		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 107		Total Assessment:			\$7.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith C Mccormick 311 Pleasant Ave Unit202 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 202	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0088
		Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$7.56</u>	
*311 PLEASANT AVE 202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.56	
Lorraine Kolling 311 Pleasant Ave Unit207 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0091
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$8.64</u>	
*311 PLEASANT AVE 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Erin Maher 131 4th Ave N South Saint Paul MN 55075-2023	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 211	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0092
		Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$7.56</u>	
*311 PLEASANT AVE 211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.56	

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>
Alex S Pearson 311 Pleasant Ave Unit 212 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 212	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0093
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$8.64</u>	
*311 PLEASANT AVE 212		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Kevan M Steffen 311 Pleasant Ave Unit301 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-14-0097
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$11.88</u>	
*311 PLEASANT AVE 301		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Diane J Henning Thelma L Meyer 311 Pleasant Ave Unit 302 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0098
		Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$7.56</u>	
*311 PLEASANT AVE 302		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick McGuiness 311 Pleasant Ave Apt 509 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 305	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0101
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	
*311 PLEASANT AVE 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56
Kullen Group Llc 8011 Woodhill Dr Rockford MN 55373-9102	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 308	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-14-0104
		Citywide Street Lighting	0.66	6.00	\$3.96	
					\$6.48	
*311 PLEASANT AVE 308		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.48
Hai Pham Lien Tran 14610 Queens Trl Eden Prairie MN 55347-2748	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 309	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0105
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	
*311 PLEASANT AVE 309		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn M Mommaerts 311 Pleasant Ave Unit 310 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 310	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0106
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	
*311 PLEASANT AVE 310						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56
Rebecca L Ames 311 Pleasant Ave Unit 315 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 315	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-14-0111
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$10.80	
*311 PLEASANT AVE 315						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80
Helga C Gelly 311 Pleasant Ave St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 401	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-14-0112
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$11.88	
*311 PLEASANT AVE 401						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

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>
Jorge L. Azocar Martinez Jill K Manske De Azocar 665 Ottawa Ave St Paul MN 55107-2554 *311 PLEASANT AVE 402 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 402	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-14-0113
*** Owner and Taxpayer ***					Total Assessment: \$8.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.64	
David Ferrara 311 Pleasant Ave Unit 403 St Paul MN 55102-2380 *311 PLEASANT AVE 403 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 403	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	7.00 7.00	\$2.94 \$4.62 <u>\$7.56</u>	01-28-23-14-0114
*** Owner and Taxpayer ***					Total Assessment: \$7.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$7.56	
Kathleen M Shelley John T Ashton 311 Pleasant Ave Apt 407 St Paul MN 55102-2371 *311 PLEASANT AVE 407 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 407	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.00 9.00	\$3.78 \$5.94 <u>\$9.72</u>	01-28-23-14-0118
*** Owner and Taxpayer ***					Total Assessment: \$9.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$9.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garett L Johnson Sheila Johnson 311 Pleasant Ave Unit 414 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 414	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.00 6.00	\$2.52 \$3.96	01-28-23-14-0125
*** Owner and Taxpayer ***					\$6.48	
					Total Assessment:	\$6.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.48
Erika C Johnson 311 Pleasant Ave Unit 415 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 415	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60	01-28-23-14-0126
*** Owner and Taxpayer ***					\$10.80	
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80
Michael F Gisch 705 Quarterdeck Ln Unit A Sturgeon Bay WI 54235-3638	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 503	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	7.00 7.00	\$2.94 \$4.62	01-28-23-14-0129
*** Owner and Taxpayer ***					\$7.56	
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Errol J Edwards Jr 311 Pleasant Ave Unit 504 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 504	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0130
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56
Carol E Baker 311 Pleasant Ave Unit506 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 506	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-14-0132
		Citywide Street Lighting	0.66	6.00	\$3.96	
					\$6.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.48
Kurt F Miller 1625 Bohland Ave St Paul MN 55116-2122	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 514	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0140
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desiree C King 890 Bayard Ave St Paul MN 55102-4002	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1601	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0144
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Bryant Hardy 15985 Finley Ave N Hugo MN 55038-7406	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1603	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0147
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Kristin M Payne 1529 Scheffer Ave St Paul MN 55116-2274	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1608	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0152
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Brown 291 7th St W Apt 1609 St Paul MN 55102-4401	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1609	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0153
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1609		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Dylan J Mcgarthwaite 874 Selby Ave Apt 2 St Paul MN 55104-7667	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1702	Street Sweeping - Commercial/Art	1.02	0.63	\$0.64	01-28-23-14-0156
		Street Sweeping - Residential Street	0.42	0.42	\$0.17	
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.49</u>	
*360 SHERMAN ST 1702		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.49	
Ernest J Bennett 28074 Boccaccio Way Bonita Springs FL 34135-8297	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1703	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0157
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1703		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

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>
Nicholas J Buettner 360 Sherman St Unit 1704 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1704	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0158
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1704		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Chinmaya Mishra 360 Sherman St Unit 1705 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1705	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0159
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Katie Hopfauf 360 Sherman St #1706 St Paul MN 55102-2564	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1706	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0160
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1706		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Buettner 360 Sherman St Unit 1707 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1707	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0161
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Mary F Hastings 360 Sherman St Unit 1708 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1708	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0162
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1708		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Therese Mccann 1217 Cherokee Ave W Saint Paul MN 55118	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1709	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0163
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
*360 SHERMAN ST 1709		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda L Chada 360 Sherman St #1710 St Paul MN 55102-2425 *360 SHERMAN ST 1710 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1710	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0164
*** Owner and Taxpayer ***					Total Assessment: \$1.74	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1.74	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *296 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ST; VAC ST ACCRUING IN DOC NO 1674039 & FOL. LOT 9 BLK 28 RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD, LOT 9 BLK 28 & RAMSEY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	368.00 368.00	\$375.36 \$242.88 <u>\$618.24</u>	01-28-23-14-0176 ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$618.24	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$618.24	
Craig J Voth 1916 N Bay Shore Dr Milton DE 19968-9486 *311 PLEASANT AVE 215 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNITS NO. 214 & UNIT NO. 215	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-14-0180
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
G & E Healthcare Reit Ft Rd Medical Llc C/O Healthcare Trust Of America 16435 N Scottsdale Rd Ste 320 Scottsdale AZ 85254-1694 *360 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL ALL OF S 1/2 OF LOTS 5 & 6 EX PART ABOVE ELEVATION 135.1 FT CITY DATUM DESC AS COM AT SLY COR OF LOT 9 TH N ON SW LINE OF LOT 9 FOR 52.8	Street Sweeping - Commercial/Art	1.02	171.75	\$175.18	01-28-23-14-0181		
		Citywide Street Lighting	0.66	171.75	\$113.35			
							\$288.53	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$288.53	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$288.53	
		Physicians Imaging Building LI 166 4th St E St Paul MN 55101-1421 *250 THOMPSON ST *Ward: 2 *Pending as of: 8/21/2019	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02		241.00	\$245.82
Citywide Street Lighting	0.66			241.00	\$159.06			
						\$404.88		
*** Owner and Taxpayer ***								
Total Assessment:					\$404.88			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$404.88			
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *167 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 509 TRACT D			Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	01-28-23-14-0195
		Citywide Street Lighting	0.66	110.00	\$72.60			
		United/Children's Hospital ASL	0.19	21.00	\$3.99			
							\$188.79	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$188.79	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$188.79	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *341 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 509 TRACT E	Street Sweeping - Commercial/Art	1.02	96.50	\$98.43	01-28-23-14-0196
		Citywide Street Lighting	0.66	96.50	\$63.69	
		United/Children's Hospital ASL	0.19	32.50	\$6.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.30	
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *314 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 509 TRACT F	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-14-0197
		Citywide Street Lighting	0.66	55.00	\$36.30	
		United/Children's Hospital ASL	0.19	20.00	\$3.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.20	
Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *310 SMITH AVE N 1 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-14-0198
		Citywide Street Lighting	0.66	55.00	\$36.30	
		United/Children's Hospital ASL	0.19	271.00	\$51.49	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.89	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 2 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.02	21.29	\$21.72	01-28-23-14-0199
		Citywide Street Lighting	0.66	21.29	\$14.05	
		United/Children's Hospital ASL	0.19	7.33	\$1.39	
					\$37.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.16
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 3 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art	1.02	12.29	\$12.53	01-28-23-14-0200
		Citywide Street Lighting	0.66	12.29	\$8.10	
		United/Children's Hospital ASL	0.19	4.23	\$0.80	
					\$21.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.43
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 4 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.4	Street Sweeping - Commercial/Art	1.02	79.81	\$81.41	01-28-23-14-0201
		Citywide Street Lighting	0.66	79.81	\$52.68	
		United/Children's Hospital ASL	0.19	27.48	\$5.22	
					\$139.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$139.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.31

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art	1.02	133.04	\$135.71	01-28-23-14-0202
		Citywide Street Lighting	0.66	133.04	\$87.80	
		United/Children's Hospital ASL	0.19	45.80	\$8.70	
					\$232.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$232.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$232.21

Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	287.35	\$293.10	01-28-23-14-0203
		Citywide Street Lighting	0.66	287.35	\$189.65	
		United/Children's Hospital ASL	0.19	98.93	\$18.80	
					\$501.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$501.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$501.55

Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.02	26.61	\$27.14	01-28-23-14-0204
		Citywide Street Lighting	0.66	26.61	\$17.57	
		United/Children's Hospital ASL	0.19	9.16	\$1.74	
					\$46.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 8 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.8	Street Sweeping - Commercial/Art	1.02	37.25	\$38.00	01-28-23-14-0205
		Citywide Street Lighting	0.66	37.25	\$24.58	
		United/Children's Hospital ASL	0.19	12.82	\$2.44	
					\$65.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.02
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 9 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.9	Street Sweeping - Commercial/Art	1.02	42.58	\$43.43	01-28-23-14-0206
		Citywide Street Lighting	0.66	42.58	\$28.11	
		United/Children's Hospital ASL	0.19	14.66	\$2.79	
					\$74.33	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.33
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 10 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.10	Street Sweeping - Commercial/Art	1.02	133.04	\$135.71	01-28-23-14-0207
		Citywide Street Lighting	0.66	133.04	\$87.80	
		United/Children's Hospital ASL	0.19	45.80	\$8.70	
					\$232.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$232.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$232.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 *310 SMITH AVE N 11 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.11	Street Sweeping - Commercial/Art	1.02	260.74	\$265.96	01-28-23-14-0208
		Citywide Street Lighting	0.66	260.74	\$172.09	
		United/Children's Hospital ASL	0.19	89.77	\$17.06	
					\$455.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$455.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$455.11

Children Hospital Inc 5901 Lincoln Dr Cbc- 2acc Minneapolis MN 55436-1611 *233 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF BLK 68 SELY OF HWY & WLY OF A L DESC AS COM AT SE COR OF METCALF & WILDERS SUBD TH W ALONG N L OF GRAND AVEFOR 138.5 FT TO PT OF	Street Sweeping - Commercial/Art	1.02	219.00	\$223.38	01-28-23-14-0211
		Citywide Street Lighting	0.66	219.00	\$144.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$367.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$367.92

Thomas W Handley Susan V Handley 266 Summit Ave St Paul MN 55102-2121 *266 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART LYING NLY OF FOL L COM AT NE COR OFLOT 2 TH SELY ALONG NELY L OF LOT 2 146.41 FT TO PT OF BEG TH S 66 DEG 48 MIN 58 SEC W 9.04 FT TH S 28 DEG	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	01-28-23-14-0218
		Citywide Street Lighting	0.66	151.00	\$99.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$253.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$253.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Childrens Health Care 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 1001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1001	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0224
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 1002 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1002	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0225
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Childrens Health Care Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 1003 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1003	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0226
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Childrens Health Care Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 1004 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1004	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0227
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Childrens Health Care Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 1005 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1005	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0228
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 1006 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1006	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0229
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 2001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.2001	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0231
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Allina Health System Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 2002 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.2002	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0232
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Childrens Health Care Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 3001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.3001	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0233
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Childrens Health Care Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 *347 SMITH AVE N 4001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.4001	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0234
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Hsre-Mn Gardenview Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 *347 SMITH AVE N 5001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.5001	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0235
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Hsre-Mn Gardenview Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 *347 SMITH AVE N 6001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.6001	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0236
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *333 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	HEALTH ONE CHILDREN'S ADDITION VAC ST ACCRUING & LOTS 1 THRU LOT 35 BLK 1 EX THAT PART OF LOTS 1,2 & LOT 3 BLK 1 IN CIC NO.385 GARDEN VIEW MEDICAL BLDG CONDO	Street Sweeping - Commercial/Art	1.02	1,051.00	\$1,072.02	01-28-23-14-0237			
		Street Sweeping - Residential Stree	0.42	645.00	\$270.90				
		Citywide Street Lighting	0.66	1,696.00	\$1,119.36				
		United/Children's Hospital ASL	0.19	1,007.00	\$191.33				
					\$2,653.61				
*** Owner and Taxpayer ***									
					Total Assessment:	\$2,653.61			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$2,653.61			
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *225 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	METCALF AND WILDERS SUBD ETC. VAC ST ACCRUING & PART OF BLK 68 DAYTON & IRVINES ADD SELY OF HWY & ELY OF AL DESC AS COM AT SE COR OF METCALF & WILDERS SUBD TH W ALONG N L GRAND AVE	Street Sweeping - Commercial/Art	1.02	173.00	\$176.46	01-28-23-14-0238			
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00				
		Citywide Street Lighting	0.66	223.00	\$147.18				
							\$344.64		
*** Taxpayer and 3rd Party ***									
					Total Assessment:	\$344.64			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$344.64			
United Hospitals Inc 333 Smith Ave N St Paul MN 55102-2344 *225 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	METCALF AND WILDERS SUBD ETC. VAC ST ACCRUING & PART OF BLK 68 DAYTON & IRVINES ADD SELY OF HWY & ELY OF AL DESC AS COM AT SE COR OF METCALF & WILDERS SUBD TH W ALONG N L GRAND AVE	*** Owner ***					01-28-23-14-0238		
								\$344.64	
								Total Assessment:	\$344.64
								This Payment:	\$0.00
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$344.64			

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>
James T Mullen Barbara A Betz 268 Irvine Ave St Paul MN 55102-2322 *268 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 383 IRVINE PLACE UNIT NO.268	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	200.00 200.00	\$84.00 \$132.00 <u>\$216.00</u>	01-28-23-14-0242
*** Owner and Taxpayer ***					Total Assessment: \$216.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$216.00	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 501 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.501	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0244
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.502	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0245
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.503	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0246
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 504 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.504	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0247
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 505 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.505	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0248
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.506	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0249
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.507	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0250
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.508	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0251
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.509	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0252
		*** Owner and Taxpayer ***				
		Total Assessment:		\$1.74		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1.74		
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.510	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0253
		*** Owner and Taxpayer ***				
		Total Assessment:		\$1.74		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1.74		
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.511	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0254
		*** Owner and Taxpayer ***				
		Total Assessment:		\$1.74		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1.74		

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.512	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0255
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.601	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0256
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.602	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0257
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.603	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0258
					\$1.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.604	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0259
					\$1.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.605	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0260
					\$1.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.606	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0261
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.607	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0262
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.608	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0263
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.609	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0264
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.610	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0265
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.611	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0266
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.612	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0267
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.701	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0268
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.702	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0269
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 703 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.703	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0270
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 704 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.704	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0271
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 705 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.705	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0272
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.706	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0273
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.707	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0274
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.708	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0275
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.709	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0276
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.710	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0277
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.711	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0278
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.712	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0279
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.801	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0280
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.802	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0281
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.803	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0282
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.804	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0283
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.805	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0284
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.806	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0285	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.807	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0286	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.808	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0287	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.809	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0288
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.810	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0289
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.811	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0290
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 812 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.812	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0291
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 901 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.901	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0292
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 902 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.902	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0293
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.903	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0294
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.904	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0295
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.905	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0296
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.906	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0297
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.907	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0298
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.908	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0299
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.909	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0300
*** Owner and Taxpayer ***					<u>\$1.74</u>	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
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Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.910	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0301
*** Owner and Taxpayer ***					<u>\$1.74</u>	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
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Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.911	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0302
*** Owner and Taxpayer ***					<u>\$1.74</u>	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 912 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.912	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0303
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1001	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0304
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1002 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1002	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0305
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1003 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1003	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0306
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1004 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1004	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0307
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1005 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1005	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0308
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1006	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0309
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1007	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0310
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1008	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0311
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1009	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0312
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1010	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0313
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1011	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0314
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1012	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0315
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1101	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0316
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1102	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0317
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1103	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0318
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1104	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0319
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1105	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0320
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1106	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0321
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1107	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0322
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1108	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0323
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<u>\$1.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1109	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0324	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1110	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0325	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1111	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0326	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1112	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0327
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1201	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0328
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1202	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0329
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1203 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1203	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0330
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1204 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1204	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0331
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1205 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1205	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0332
*** Owner and Taxpayer ***					Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1206 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1206	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0333
		*** Owner and Taxpayer ***			Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1207 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1207	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0334
		*** Owner and Taxpayer ***			Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392 *291 7TH ST W 1208 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1208	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> <hr/> \$1.74	01-28-23-14-0335
		*** Owner and Taxpayer ***			Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	

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>
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1209	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0336
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1210	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0337
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1211	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	01-28-23-14-0338
					\$1.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nath Management Inc Co Fort Road Associates Lp 900 American Blvd E Ste 300 Bloomington MN 55420-1392	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1212	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0339	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	
Melissa Lynn Melnick 291 7th St W St Paul MN 55102-2435	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1401	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0340	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	
Edward I Melnik Tanya E Melnik 15100 Highwood Dr Minnetonka MN 55345-2914	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1402	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0341	
		Citywide Street Lighting	0.66	1.04	\$0.68		
					<u>\$1.74</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjiman Coquette 12918 Leyte Cir Ne Blaine MN 55449-4119 *291 7TH ST W 1403 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1403	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0342
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Jerry T Madsen 291 7th St W #1407 St Paul MN 55102-2426 *291 7TH ST W 1407 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1407	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0346
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Zsame O Morgan 291 7th St W Apt 1502 St Paul MN 55102-2460 *291 7TH ST W 1502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1502	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0353
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Dan Dorman 19263 767th Ave Albert Lea MN 56007-5627 *291 7TH ST W 1503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1503	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0354
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Patricia Adele Repinski 291 7th St W Unit 1504 St Paul MN 55102-2426 *291 7TH ST W 1504 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1504	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0355
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74
Susan J Adair 391 7th St W Apt 1507 St Paul MN 55102-2460 *291 7TH ST W 1507 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1507	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0358
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.74

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>
Howard E Johnson Mary Ellen Johnson 291 7th St W #1508 St Paul MN 55102-2426 *291 7TH ST W 1508 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1508	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <hr/> \$1.74	01-28-23-14-0359
		*** Owner and Taxpayer ***			Total Assessment: \$1.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.74	
Hsre-Nsf Mob Llc C/O Atlas Group Po Box 92129 Southlake TX 76092-0102 *255 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	NASSEFF SPECIALTY CENTER ADDIT LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting United/Children's Hospital ASL	1.02 0.66 0.19	172.00 172.00 172.00	\$175.44 \$113.52 \$32.68 <hr/> \$321.64	01-28-23-14-0371
		*** Owner and Taxpayer ***			Total Assessment: \$321.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$321.64	
St Paul Healthcare Investors Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 *225 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	NASSEFF SPECIALTY CENTER ADDIT LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting United/Children's Hospital ASL	1.02 0.42 0.66 0.19	202.00 187.00 389.00 202.00	\$206.04 \$78.54 \$256.74 \$38.38 <hr/> \$579.70	01-28-23-14-0372
		*** Owner and Taxpayer ***			Total Assessment: \$579.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$579.70	

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>
Allina Health System C/O Midwest Radiology 166 4th St E St Paul MN 55101-1421 *0 THOMPSON ST *Ward: 2 *Pending as of: 8/21/2019	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-14-0373
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *393 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO HWY; THE FOL SWLY 34 FT OF LOTS 1,2 & 3 AND ALL OF LOT 4 BLK 65	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-14-0375
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *228 PLEASANT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO HWY THE FOL NELY 35 FT OF LOTS 1,2 AND 3 BLK 65	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-14-0376
		Street Sweeping - Residential Stree	0.42	132.00	\$55.44	
		Citywide Street Lighting	0.66	167.00	\$110.22	
					\$201.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$201.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *230 PLEASANT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO HWY AND EX NELY 35 FT AND EX SWLY 34 FT LOTS 1,2 AND LOT 3 BLK 65	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-14-0377
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Thomas M Hubler Joy Peterson Hubler 279 Irvine Ave St Paul MN 55102-2321 *279 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 558 COMMON INTEREST COMMUNITY NUMBER 364 IRVINE TOWNHOMES LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-14-0379
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Thomas G Haluska Virginia Arthur 347 Pleasant Ave St Paul MN 55102-2333 *347 PLEASANT AVE *Ward: 2 *Pending as of: 8/21/2019	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-14-0384
		Alley Sweeping	0.13	55.00	\$7.15	
					\$63.30	
					\$99.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fazal Wala 225 Western Ave N St Paul MN 55102-1750 *225 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL EX PART OF E 77 FT N OF A LINE BEG 22.32 FT S OF NE COR LOT 1 TO 22.49 FT S OF NW COR LOT 1 ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	26.00 119.00 26.00	\$26.52 \$15.47 \$17.16	01-28-23-21-0001
*** Owner and Taxpayer ***						
					\$59.15	
					Total Assessment:	\$59.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.15

Shawn Abrams Stephanie Abrams 6208 Red Oak Rd Mound MN 55364-1047 *227 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	SECTION 1 TOWN 28 RANGE 23 PART OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S OF NW COR ALSO, PART SWLY OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	57.00 57.00	\$58.14 \$37.62	01-28-23-21-0002
*** Owner and Taxpayer ***						
					\$95.76	
					Total Assessment:	\$95.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76

Patricia Bassing 402 Marshall Ave St Paul MN 55102-1718 *402 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	SECTION 1 TOWN 28 RANGE 23 E 40 FT OF W 80 FT OF LOT 3 BLK 1 KERNS ADD AND EX MARSHALL AVE OPENING THE W 40 FT OF E 310 FT OF N 165 FT OF NW 1/4 OF SEC 1 TN 28 RN 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	01-28-23-21-0004
*** Owner and Taxpayer ***						
					\$72.40	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 *420 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	216.00 219.00 216.00	\$220.32 \$28.47 \$142.56 <u>\$391.35</u>	01-28-23-21-0005
			*** Taxpayer and 3rd Party ***			
					Total Assessment:	\$391.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$391.35
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 *420 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	*** Owner ***				01-28-23-21-0005
					Total Assessment:	\$391.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$391.35
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 *238 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	100.00 49.00 149.00	\$102.00 \$20.58 \$98.34 <u>\$220.92</u>	01-28-23-21-0006
			*** Taxpayer and 3rd Party ***			
					Total Assessment:	\$220.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.92
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 *238 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	*** Owner ***				01-28-23-21-0006
					Total Assessment:	\$220.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.92

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL W 100 FT OF N 7FT OF LOT 11 & EX N 49 FT; THE FOL; W 22 FT OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44 <u>\$90.72</u>	01-28-23-21-0007
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$90.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL W 100 FT OF N 7FT OF LOT 11 & EX N 49 FT; THE FOL; W 22 FT OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	*** Owner ***				01-28-23-21-0007
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$90.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL S 41 FT OF W 100 FT OF LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 100.00 41.00	\$17.22 \$13.00 \$27.06 <u>\$57.28</u>	01-28-23-21-0008
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$57.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.28	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL S 41 FT OF W 100 FT OF LOT 11 BLK 1	*** Owner ***				01-28-23-21-0008
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$57.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Howard Trustee Cheryl A Howard Trustee 437 Dayton Ave St Paul MN 55102-1705 *437 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL S 100 FT OF W 10 FT OF LOT 14, ALSO S 96 FT OF E 11.2 FT OF W 21.2 FT OF LOT 14 & S 100 FT OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	01-28-23-21-0013
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$85.32	
					*** Owner and Taxpayer ***	
					Total Assessment: \$85.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$85.32	
Catherine M McLaughlin 431 Dayton Ave St Paul MN 55102-1705 *431 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL EX W 21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	01-28-23-21-0014
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
					*** Owner and Taxpayer ***	
					Total Assessment: \$63.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$63.72	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL N 4 FT OF S 104 FT & EX W 46.8 FT THE N 4 FT OF S 100 FT OF LOTS 13, 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	01-28-23-21-0015 ***EXEMPT***
		Citywide Street Lighting	0.66	4.00	\$2.64	
					\$4.32	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$4.32	

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>
Nichols-Lee Holdings Llc 590 Dayton Ave St Paul MN 55102-1712 *419 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-21-0017
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$121.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *405 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-21-0019
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *397 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-21-0020
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0021
C/O Pergola Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
201 Western Ave N St Paul MN 55102-1750		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*395 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS 25 THRU LOT 28 BLK 1	Street Sweeping - Commercial/Art	1.02	169.00	\$172.38	01-28-23-21-0022
C/O Pergola Management Llc		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
201 Western Ave N St Paul MN 55102-1750		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	289.00	\$190.74	
					\$429.12	
*201 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$429.12				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$429.12				
Stephanie L Fay	KERN'S ADDITION TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0027
Nancy Aarsvold		Citywide Street Lighting	0.66	40.00	\$26.40	
396 Dayton Ave St Paul MN 55102-1706						\$43.20
*396 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pauline H Hanson 404 Dayton Ave St Paul MN 55102-1706 *404 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL EX E 3 FT LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <hr/> <hr/> \$39.96	01-28-23-21-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.96	
Sean Guffey Carolyn Tichich 412 Dayton Ave St Paul MN 55104-1706 *412 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	01-28-23-21-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 *414 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	01-28-23-21-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 *414 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-21-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jeffrey L Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676 *428 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	01-28-23-21-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Costello Properties 2150 Angell Rd Sunfish Lake MN 55118-0528 *391 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL S 22 FT OF LOT 4 AND ALL OF LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	80.00 80.00 80.00	\$81.60 \$52.80 \$64.00 <u>\$198.40</u>	01-28-23-21-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$198.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.40	

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>
Costello Properties 2150 Angell Rd Sunfish Lake MN 55118-0528 *0 SELBY AVE	KERN'S ADDITION TO ST. PAUL N 16 FT OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	01-28-23-21-0048
		Citywide Street Lighting	0.66	16.00	\$10.56	
		Selby/Western Area ASL	0.80	16.00	\$12.80	
					<u>\$39.68</u>	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.68	
Brian Young 777 Holbertson Ct Simi Valley CA 93065-7073 *165 WESTERN AVE N 200	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 200	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0049
		Citywide Street Lighting	0.66	3.30	\$2.18	
		Selby/Western Area ASL	0.80	6.60	\$5.28	
					<u>\$10.82</u>	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.82	
Thomas R Masterman 2910 Ewing Ave S Minneapolis MN 55416-4215 *165 WESTERN AVE N 201	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 201	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0050
		Citywide Street Lighting	0.66	3.30	\$2.18	
		Selby/Western Area ASL	0.80	6.60	\$5.28	
					<u>\$10.82</u>	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Jobeth Marshall 165 Western Ave N Apt202 St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 202	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0051	
		Citywide Street Lighting	0.66	3.30	\$2.18		
		Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
Lance E Groth 165 Western Ave N Unit 203 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 203	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0052	
		Citywide Street Lighting	0.66	3.30	\$2.18		
		Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
Marie A Malanaphy 165 Western Ave N Unit 205 St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 205	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0054	
		Citywide Street Lighting	0.66	3.30	\$2.18		
		Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Lindsey Fast	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0056	
165 Western Ave N Unit 207	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 207	Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
*165 WESTERN AVE N 207							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
Elmer L Pierre	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0057	
Patricia L Mitchell	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
165 Western Ave N	CONDOMINIUM UNIT NO 208	Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
*165 WESTERN AVE N 208							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
Pamela J Bensen	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0059	
165 Western Ave N Apt 210	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
St Paul MN 55102-4633	CONDOMINIUM UNIT NO 210	Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
*165 WESTERN AVE N 210							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra J Merhar 165 Western Ave N Unit 301 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 301	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0061
		Citywide Street Lighting	0.66	3.30	\$2.18	
		Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 301						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82
Mark R Johnson 165 Western Ave N Apt302 St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 302	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0062
		Citywide Street Lighting	0.66	3.30	\$2.18	
		Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 302						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82
Edward Gundel Shannon Flynn 165 Western Ave Unit 303 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 303	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0063
		Citywide Street Lighting	0.66	3.30	\$2.18	
		Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 303						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Gunderson 714 Lake Ave Unit 110 Detroit Lakes MN 56501-3059 *165 WESTERN AVE N 307 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 307	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	3.30 3.30 6.60	\$3.36 \$2.18 \$5.28	01-28-23-21-0067
					\$10.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82
Ellen F Shaffer Kevin T Fenton 165 Western Ave N #308 St Paul MN 55102-4621 *165 WESTERN AVE N 308 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 308	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	3.30 3.30 6.60	\$3.36 \$2.18 \$5.28	01-28-23-21-0068
					\$10.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82
Denise J Abbott 165 Western Ave Unit 310 St Paul MN 55102-4621 *165 WESTERN AVE N 310 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 310	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	3.30 3.30 6.60	\$3.36 \$2.18 \$5.28	01-28-23-21-0070
					\$10.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blair House Res Condo Assn Co Firstservice Residential-Mn 8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 402	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	3.30 3.30 6.60	\$3.36 \$2.18 \$5.28	01-28-23-21-0073
		*** Owner and Taxpayer ***			\$10.82	
		Total Assessment:			\$10.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.82	
<hr/>						
Hans Richter 165 Western Ave N Unit 403 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 403	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	3.30 3.30 6.60	\$3.36 \$2.18 \$5.28	01-28-23-21-0074
		*** Owner and Taxpayer ***			\$10.82	
		Total Assessment:			\$10.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.82	
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Hans Richter Molly Pothen 165 Western Ave N Unit 403 St Paul MN 55102-4612	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 404	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	3.30 3.30 6.60	\$3.36 \$2.18 \$5.28	01-28-23-21-0075
		*** Owner and Taxpayer ***			\$10.82	
		Total Assessment:			\$10.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Joanne Simons 165 Western Ave N Unit 405 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 405	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0076	
		Citywide Street Lighting	0.66	3.30	\$2.18		
		Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
James W Concidine 5716 E Finisterra Dr Tucson AZ 85750-1025	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 406	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0077	
		Citywide Street Lighting	0.66	3.30	\$2.18		
		Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
Stuart Klein 165 Western Ave N Unit 408 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 408	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0079	
		Citywide Street Lighting	0.66	3.30	\$2.18		
		Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Kip L Lilly Trustee	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0082	
Jeannine L Bayard Trustee	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
2160 Iglehart Ave St Paul MN 55104-5049	CONDOMINIUM UNIT NO 500	Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
*165 WESTERN AVE N 500		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
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Evan A Friedley	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0084	
165 Western Ave N Unit 502	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
*165 WESTERN AVE N 502		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	
<hr/>							
Shona Kent	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0085	
165 Western Ave N Unit 503	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 503	Selby/Western Area ASL	0.80	6.60	\$5.28		
					\$10.82		
*165 WESTERN AVE N 503		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0086
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
165 Western Ave Unit 504 St Paul MN 55102-4621	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 504		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82
Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0087
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 505		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82
Robert A Strandquist	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0088
Patty D Strandquist	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
165 Western Ave N Unit 506 St Paul MN 55102-4621	CONDOMINIUM UNIT NO 506	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 506		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E Caroline Gale	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0089
Peter W Fish	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
165 Western Ave N Apt507 St Paul MN 55102-4612	CONDOMINIUM UNIT NO 507	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 507		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$10.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$10.82	
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0090
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
1691 Buckingham Path Faribault MN 55021-7021	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 508		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$10.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$10.82	
Michelle J Rookey	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0091
431 Holly Ln N	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Oakdale MN 55128-7034	CONDOMINIUM UNIT NO 509	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
*165 WESTERN AVE N 509		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$10.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$10.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Avenue Realty Llc	CONDOMINIUM NUMBER 208 BLAIR	Street Sweeping - Commercial/Art	1.02	6.60	\$6.73	01-28-23-21-0093
C/O The Excelsior Group Llc	HOUSE COMMERCIAL	Citywide Street Lighting	0.66	6.60	\$4.35	
1660 Highway 100 S Ste 400	CONDOMINIUM UNIT NO 1	Selby/Western Area ASL	0.80	6.60	\$5.28	
St Louis Park MN 55416-1507					<u>\$16.36</u>	
*165 WESTERN AVE N 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$16.36		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.36		

Selby Avenue Realty Llc	CONDOMINIUM NUMBER 208 BLAIR	Street Sweeping - Commercial/Art	1.02	6.60	\$6.73	01-28-23-21-0094
C/O The Excelsior Group Llc	HOUSE COMMERCIAL	Citywide Street Lighting	0.66	6.60	\$4.35	
1660 Highway 100 S Ste 400	CONDOMINIUM UNIT NO 2	Selby/Western Area ASL	0.80	6.60	\$5.28	
St Louis Park MN 55416-1507					<u>\$16.36</u>	
*165 WESTERN AVE N 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$16.36		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.36		

Jeffrey A Austin Trustee	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	01-28-23-21-0095
151 Western Ave N	ADDITION TO BLOCK 11,	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-2067	WOODLAND PARK ADDITION LOT 2				<u>\$134.40</u>	
	BLK 11					
*155 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$134.40		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$134.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca M Austin Trustee 427 Laurel Ave St Paul MN 55102-2015 *427 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0100
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Richard A Frommeyer Sara T Frommeyer 415 Laurel Ave St Paul MN 55102-2015 *415 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION E 40 FT OF LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0102
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Carl D Weiner Ruth A Weiner 403 Laurel Ave St Paul MN 55102-2015 *403 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0106
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip M Smith 391 Laurel Ave #1 St Paul MN 55102-2074 *391 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0107
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	
Aine C McCormack 391 Laurel Ave Unit 101 St Paul MN 55102-2074 *391 LAUREL AVE 101 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 101	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0108
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	
Jill Marie Eggerichs 816 10 1/2 St Sw Rochester MN 55902-6337 *391 LAUREL AVE 201 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 201	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0109
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	

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>
Kathleen M Vanderwall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0111
David C Higgs	TAZEWELL CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	3.50	\$2.31	
385 Laurel Ave Unit 2 St Paul MN 55102-2069					<u>\$3.78</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$3.78	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.78	
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Jennifer Bussey	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0113
391 Laurel Ave Unit 202	TAZEWELL CONDOMINIUM UNIT NO 202	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55102-2074		Citywide Street Lighting	0.66	6.53	\$4.31	
					<u>\$8.32</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$8.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
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Joyce A Edwards	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0114
Lloyd G Edwards	TAZEWELL CONDOMINIUM UNIT NO 303	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
7110 Larimer Ct Tampa FL 33615-2950		Citywide Street Lighting	0.66	6.53	\$4.31	
					<u>\$8.32</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$8.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth T Byrne	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0115
C/O Elizabeth T Westine	TAZEWELL CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
9 Park Row Ct		Citywide Street Lighting	0.66	6.53	\$4.31	
Pantego TX 76013-3200					<u>\$8.32</u>	
*391 LAUREL AVE 302		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	
Brent D Skaja	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0116
Ellen Skaja	TAZEWELL CONDOMINIUM UNIT NO 104	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
928 Ledgestone Dr		Citywide Street Lighting	0.66	6.53	\$4.31	
Mahtomedi MN 55115-6501					<u>\$8.32</u>	
*391 LAUREL AVE 104		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	
Susan M Metzger	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0118
1450 Bidwell St Unit 308	TAZEWELL CONDOMINIUM UNIT NO 204	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55118-3157		Citywide Street Lighting	0.66	6.53	\$4.31	
					<u>\$8.32</u>	
*391 LAUREL AVE 204		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Lindberg	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0121
391 Laurel Ave Unit 105	TAZEWELL CONDOMINIUM UNIT NO 105	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55102-2074		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.32

Molly Rink	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0123
391 Laurel Ave Unit 305	TAZEWELL CONDOMINIUM UNIT NO 305	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55102-2074		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.32

Peter Huszar	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	01-28-23-21-0124
5217 Bentgrass Way	TAZEWELL CONDOMINIUM UNIT NO 106	Citywide Street Lighting	0.66	2.00	\$1.32	
Lakewood Ranch FL 34211-1703					\$2.16	
					\$2.16	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Ronning Trustee 385 Laurel Ave Unit 206 St Paul MN 55102-2069 *385 LAUREL AVE 206 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 206	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	01-28-23-21-0125
		Citywide Street Lighting	0.66	2.50	\$1.65	
					\$2.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.70
Roger J Hokanson Karen L Hokanson 2941 42nd Ave S Minneapolis MN 55406-1819 *385 LAUREL AVE 107 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 107	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	01-28-23-21-0127
		Citywide Street Lighting	0.66	2.00	\$1.32	
					\$2.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.16
Kevin H Obrien 2016 Yorkshire Ave Apt 204 St Paul MN 55116-2585 *385 LAUREL AVE 207 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	01-28-23-21-0128
		Citywide Street Lighting	0.66	2.50	\$1.65	
					\$2.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet S Whaley 1795 Richard Cir St Paul MN 55118-3822 *385 LAUREL AVE 307 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 307	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0129
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$3.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.24
Terry Hislop 4609 E Via Estrella Phoenix AZ 85028-4213 *385 LAUREL AVE 108 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 108	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0130
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$3.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.24
Kathleen Krauth Gregory J Krauth 1 1 43 Osawa Mitaka Shil *385 LAUREL AVE 208 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 208	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0131
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$3.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Topic 8320 Dellwood Rd Ct N Mahtomedi MN 55115-2160 *385 LAUREL AVE 9 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0133
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$3.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.78
Timothy D Stanley Thomas J Leibowitz 385 Laurel Ave Unit 110 St Paul MN 55102-2071 *385 LAUREL AVE 109 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 109	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0134
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$3.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.24
Kristen Olson C/O Kristen Bare 4415 Meadowood Cir Vadnais Heights MN 55127-6013 *385 LAUREL AVE 209 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 209	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0135
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$3.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Klein Stephanie M Klein 8494 Terraceview Ln N Maple Grove MN 55311-1520 *385 LAUREL AVE 309 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 309	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	01-28-23-21-0136
		Citywide Street Lighting	0.66	4.00	\$2.64	
					\$4.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.32
Ronald J Felt 385 Laurel Ave Unit 10 St Paul MN 55102-2069 *385 LAUREL AVE 10 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 10	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0137
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$3.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.78
R Leigh Frost Timothy D Stanley 385 Laurel Ave Unit 110 St Paul MN 55102-2069 *385 LAUREL AVE 110 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 110	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0138
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$3.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Regan B Mccormack 385 Laurel Ave Unit 111 St Paul MN 55102-2069	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 111	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0141
		Citywide Street Lighting	0.66	3.00	\$1.98	
					<u>\$3.24</u>	
*385 LAUREL AVE 111		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.24	
Jeremy E Dowd 385 Laurel Ave Unit 211 St Paul MN 55102-2069	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 211	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0142
		Citywide Street Lighting	0.66	3.50	\$2.31	
					<u>\$3.78</u>	
*385 LAUREL AVE 211		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.78	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.78	
Brittany K Hall 391 Laurel Ave Unit 212 St Paul MN 55102-2074	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 212	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0145
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
					<u>\$8.32</u>	
*391 LAUREL AVE 212		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth E Arnold 391 Laurel Ave Apt 312 St Paul MN 55102-2078 *391 LAUREL AVE 312 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0146
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$8.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.32	

Blair House Res Condo Assn Co Firstservice Residential-Mn 8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803 *147 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 3 BLK 11	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	01-28-23-21-0147	
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$134.40</u>
		*** 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		

Hupp Holdings V Llc 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 *394 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0150
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brock T Martinson Johanna R Martinson 404 Laurel Ave Unit 2 St Paul MN 55102-2016 *404 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS CONDOMINIUM 1 UNIT NO 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 20.00 20.00	\$8.40 \$2.60 \$13.20	01-28-23-21-0153
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.20
Stacey Johnson 410 Laurel Ave St Paul MN 55102-2016 *410 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 16 AND W 1/2 OF LOT 17 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-21-0155
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Karissa A Kerr 422 Laurel Ave St Paul MN 55102-2016 *422 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 13 ALL OF LOT 14 AND W 1/2 OF LOT 15 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00	01-28-23-21-0157
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Bradley Whipps 434 Laurel Ave Unit 1 E St Paul MN 55102-2050 *434 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 1E	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0158
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.67	
David A Martinez 434 Laurel St Unit 3 St Paul MN 55102-2050 *434 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 3E	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0160
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.67	
Joshua D Heikkila 438 Laurel Ave #4w St Paul MN 55102-2049 *438 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 4W	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0167
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.67	

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>
Glen Daniel Oldre 438 Laurel Ave St Paul MN 55102-2049 *438 LAUREL AVE 6 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 6W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	9.00 15.00 9.00	\$3.78 \$1.95 \$5.94	01-28-23-21-0169
					\$11.67	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.67
Jane E Thomson 235 Arundel St #2 St Paul MN 55102-1733 *235 ARUNDEL ST 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	16.00 5.00 21.00	\$16.32 \$2.10 \$13.86	01-28-23-21-0172
					\$32.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.28
Susan J Peterson 235 Arundel St St Paul MN 55102-1733 *235 ARUNDEL ST 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	16.00 5.00 21.00	\$16.32 \$2.10 \$13.86	01-28-23-21-0173
					\$32.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Debevec	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	01-28-23-21-0174
Nicole A Debevec	ELMWOOD CONDOMINIUMS UNIT NO 4	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
237 Arundel St Unit 4 St Paul MN 55102-4512		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$32.28	
*237 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$32.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.28
Mary L Gardner	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	01-28-23-21-0175
235 Arundel St Unit 5	ELMWOOD CONDOMINIUMS UNIT NO 5	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
St Paul MN 55102-1733		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$32.28	
*235 ARUNDEL ST 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$32.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.28
Brian M Carlson	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	01-28-23-21-0176
235 Arundel St # 6	ELMWOOD CONDOMINIUMS UNIT NO 6	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
St Paul MN 55102-4514		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$32.28	
*235 ARUNDEL ST 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$32.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Noone	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0181
Paula N Noone	LANSMERE CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	10.00	\$6.60	
231 Arundel St Unit 5					<u>\$10.80</u>	
St Paul MN 55102-4523		*** Owner and Taxpayer ***				
*231 ARUNDEL ST 5						
*Ward: 1		Total Assessment:			\$10.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.80	
Kristina C Garrett	APARTMENT OWNERSHIP NO 47	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0183
Carol Trousdale	KENILWORTH CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	9.00	\$5.94	
223 Arundel St #1					<u>\$9.72</u>	
St Paul MN 55102-1764		*** Owner and Taxpayer ***				
*223 ARUNDEL ST 1						
*Ward: 1		Total Assessment:			\$9.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.72	
Robert M Eleff	APARTMENT OWNERSHIP NO 47	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0187
223 Arundel St #5	KENILWORTH CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	9.00	\$5.94	
St Paul MN 55102-1764					<u>\$9.72</u>	
*223 ARUNDEL ST 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Hegstrom 223 Arundel St St Paul MN 55102-1764 *223 ARUNDEL ST 6 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 47 KENILWORTH CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0188
		Citywide Street Lighting	0.66	9.00	\$5.94	
					\$9.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.72
Adam Ryan Mcdonald 460 Marshall Ave Unit A St Paul MN 55102-1781 *460 MARSHALL AVE A *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO A	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-21-0189
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$21.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$21.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.00
Christina Tapper 460 Marshall Ave Unit C St Paul MN 55102-1781 *460 MARSHALL AVE C *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO C	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-21-0191
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$21.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$21.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C O Group Inc Attn Rafi Rubinez 5820 Wiles Rd Coral Springs FL 33067-2158 *464 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	14.00 14.00	\$14.28 \$9.24 <u>\$23.52</u>	01-28-23-21-0193
		*** Owner ***				
		Total Assessment:			\$23.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.52	
Swensen House Homeowners Association Robin Magee President 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *464 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	*** Taxpayer and 3rd Party ***				01-28-23-21-0193
		Total Assessment:			\$23.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.52	
Robin K Magee 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *466 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	26.00 26.00	\$26.52 \$17.16 <u>\$43.68</u>	01-28-23-21-0194
		*** 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	
Karen R Swanton 472 Marshall Ave St Paul MN 55102-1720 *472 MARSHALL AVE A *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	14.00 14.00	\$14.28 \$9.24 <u>\$23.52</u>	01-28-23-21-0197
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Verdegan 468 Marshall Ave Unit 5 St Paul MN 55102-1720 *468 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	12.00 12.00	\$12.24 \$7.92 <u>\$20.16</u>	01-28-23-21-0199
*** Owner and Taxpayer ***						
			Total Assessment:		\$20.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.16	
Kristin Hunt 474 Marshall Ave Unit 6 St Paul MN 55102-1720 *474 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	12.00 12.00	\$12.24 \$7.92 <u>\$20.16</u>	01-28-23-21-0200
*** Owner and Taxpayer ***						
			Total Assessment:		\$20.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.16	
Daniel J Tilsen Kimberly R Nightingale 492 Marshall Ave St Paul MN 55102-1720 *492 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL W 1/2 OF LOT 14, E 17.5 FT OF LOT 15 & W 37.5 FT OF E 97.5 FT OF LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	01-28-23-21-0204
*** Owner and Taxpayer ***						
			Total Assessment:		\$63.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041 *496 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	01-28-23-21-0205
		Street Sweeping - Residential Stree	0.42	84.50	\$35.49	
		Citywide Street Lighting	0.66	103.50	\$68.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$123.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.18	

Nicholas J Welch Savannah I Welch 493 Dayton Ave Unit 2 St Paul MN 55102-4526 *493 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	Unit No 2	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	01-28-23-21-0208	
		Citywide Street Lighting	0.66	28.00	\$18.48		
							<u>\$30.24</u>
		*** 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		

Angela M Norburg 487 Dayton Ave Unit 2 St Paul MN 55102-1707 *487 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 135 487 DAYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-21-0211	
		Citywide Street Lighting	0.66	17.00	\$11.22		
							<u>\$18.36</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$18.36		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$18.36		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M E Nelson Properties Llc 801 North Shore Dr Detroit Lakes MN 56501-4512	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL E 10 FT OF LOTS 31 AND 34 AND ALL OF LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0213
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*485 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Gregory P Hotzler Susan Mary Hotzler 472 Dayton Ave St Paul MN 55102-1708	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0214
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*481 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-21-0215
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*475 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric Johnson 446 Dayton Ave # 1 St Paul MN 55102-1708 *446 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 145 446 DAYTON PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	01-28-23-21-0222
		Citywide Street Lighting	0.66	18.00	\$11.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.44	
Jessica M Allen 446 Dayton Ave Unit 2 St Paul MN 55102-1708 *446 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	Unit No 2	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	01-28-23-21-0223
		Citywide Street Lighting	0.66	18.00	\$11.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.44	
Robin Mackenzie Taris John Mackenzie Taris 446 Dayton Ave #3 St Paul MN 55102-1708 *446 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 145 446 DAYTON PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	01-28-23-21-0224
		Citywide Street Lighting	0.66	18.00	\$11.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tiffany E Anderson 464 Dayton Ave Unit 1 St Paul MN 55102-1759 *464 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2019	Unit No 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <hr/> <hr/> \$12.96	01-28-23-21-0226
		*** Owner and Taxpayer ***			Total Assessment: \$12.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$12.96	
Travis Stearns 464 Dayton Ave Unit 2 St Paul MN 55102-4572 *464 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	Unit No 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <hr/> <hr/> \$12.96	01-28-23-21-0227
		*** Owner and Taxpayer ***			Total Assessment: \$12.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$12.96	
Jennifer L Finell 464 Dayton Ave Unit 5 St Paul MN 55102-4529 *462 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <hr/> <hr/> \$12.96	01-28-23-21-0230
		*** Owner and Taxpayer ***			Total Assessment: \$12.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$12.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth L Hudman 464 Dayton Ave Unit 6 St Paul MN 55102-4572 *464 DAYTON AVE 6 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0231
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96
Tyler J West 464 Dayton Ave Unit 7 St Paul MN 55102-4572 *464 DAYTON AVE 7 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0232
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96
Betty Mccollum 468 Dayton Ave Unit 9 St Paul MN 55102-4571 *468 DAYTON AVE 9 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0234
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David B Ferguson	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0236
Dana C Ferguson	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.66	12.00	\$7.92	
468 Dayton Ave Unit 11 St Paul MN 55102-4530	UNIT NO 11				<u>\$12.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.96	
<hr/>						
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
472 Dayton Ave St Paul MN 55102-1708	10 BLK 2				<u>\$86.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
<hr/>						
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0240
Sylvia A Frank	ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
482 Dayton Ave St Paul MN 55102-1708	2				<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter S Carlsen Sylvia A Frank 482 Dayton Ave St Paul MN 55102-1708 *486 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0241
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James R Coben Barbara E Freese 490 Dayton Ave St Paul MN 55102-1708 *490 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0242
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
John C Whitmore Connie H Whitmore 492 Dayton Ave St Paul MN 55102-1708 *492 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0243
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory P Hotzler Susan Mary Hotzler 472 Dayton Ave St Paul MN 55102-1708 *483 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-21-0250
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Nicole Mary Milligan 459 Selby Ave St Paul MN 55102-1726 *459 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL S 13 FT OF LOT 5 & ALL OF LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-21-0255
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
453 Selby Partnership 472 Dayton Ave St Paul MN 55102-1708 *453 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-21-0256
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael R Allen 449 Selby Ave St Paul MN 55102-1726 *449 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	01-28-23-21-0258
		*** 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	
James H Rickert Po Box 122 Marine On St Croix MN 55047-0122 *175 ARUNDEL ST 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 120 MC ALLEN HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	6.50 19.50 26.00	\$6.63 \$8.19 \$17.16 <u>\$31.98</u>	01-28-23-21-0259
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.98	
James H Rickert Po Box 122 Marine On St Croix MN 55047-0122 *175 ARUNDEL ST 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 120 MC ALLEN HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	6.50 19.50 26.00	\$6.63 \$8.19 \$17.16 <u>\$31.98</u>	01-28-23-21-0260
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean Claude R Drui Trustee	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	01-28-23-21-0261
92-1201 Mekila St	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
Kapolei HI 96707-1559	NO 3	Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.98

Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-21-0265
C/O The Excelsior Group Llc	PAUL LOT 2 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Maria Enterprises Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-21-0266
452 Selby Ave	PAUL LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Curling Club Inc 470 Selby Ave St Paul MN 55102-1727 *470 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 4 THRU 8 BLK 10	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	01-28-23-21-0267
		Citywide Street Lighting	0.66	246.00	\$162.36	
					\$413.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$413.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$413.28
St Paul Curling Club Inc 470 Selby Ave St Paul MN 55102-1727 *484 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 9 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-21-0268
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Sherril T Garahan 493 Laurel Ave St Paul MN 55102-2017 *493 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-21-0275
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Brian Stegall	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-21-0276
Lisa Ferguson Stegall	PAUL E 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
491 Laurel Ave					<u>\$27.00</u>	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*491 LAUREL AVE		Total Assessment:			\$27.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	
Robert C Jordon	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0277
Dianne L Moore	PAUL LOT 15 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
487 Laurel Ave					<u>\$54.00</u>	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*487 LAUREL AVE		Total Assessment:			\$54.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Hannah M Bezek	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0278
477 Laurel Ave Unit E-1	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55102-3445	UNIT NO E1				<u>\$14.04</u>	
*477 LAUREL AVE E1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 *475 LAUREL AVE 2E *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E2	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0279
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment: \$14.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$14.04	
Aron J Kahn 477 Laurel Ave Unit E3 St Paul MN 55102-2048 *477 LAUREL AVE E3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E3	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0280
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment: \$14.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$14.04	
Cesaria Mary Bauer 481 Laurel Ave Unit 1 St Paul MN 55102-3062 *481 LAUREL AVE 1W *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W1	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0284
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment: \$14.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$14.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 *481 LAUREL AVE 3W *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W3	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0286
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.04
Mario A Acito 479 Laurel Ave 4w St Paul MN 55102 *479 LAUREL AVE W4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W4	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0287
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.04
Gary R Barger Peggy J Rinard 479 Laurel Ave Unit W-6 St Paul MN 55102-2080 *479 LAUREL AVE 6W *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W6	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0289
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd S Smith	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-21-0290
David G Surdez		Citywide Street Lighting	0.66	75.00	\$49.50	
469 Laurel Ave					<u>\$81.00</u>	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*469 LAUREL AVE		Total Assessment:			\$81.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Jeffrey T Knickerbocker	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-21-0293
Bridget Daly		Citywide Street Lighting	0.66	23.00	\$15.18	
445 Laurel Ave Unit 1					<u>\$24.84</u>	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*445 LAUREL AVE		Total Assessment:			\$24.84	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.84	
James William Levi	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-21-0295
143 Arundel St Unit B		Citywide Street Lighting	0.66	23.00	\$15.18	
St Paul MN 55102-2025					<u>\$24.84</u>	
*143 ARUNDEL ST B		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan K Mcnellis 141 Arundel St Unit 5 St Paul MN 55102-2025 *141 ARUNDEL ST 5 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-21-0297
		Citywide Street Lighting	0.66	23.00	\$15.18	
					\$24.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.84
Robert L Guibord Jr Mahinder Kaur 147 Arundel St St Paul MN 55102-2025 *147 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-21-0299
		Citywide Street Lighting	0.66	23.00	\$15.18	
					\$24.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.84
Rodden Turner 452 Laurel Ave St Paul MN 55104-2018 *452 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 40 FT OF LOT 22 BLK 9 LOT 22 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0301
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard L Kline	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0302
Paula M Mollin	PAUL LOT 21 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
458 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2018					<u>\$60.50</u>	
*458 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Heidi L Swanson	APARTMENT OWNERSHIP NO 83	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0308
476 Laurel Ave Unit 3	LAUREL TERRACE CONDOMINIUM	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55102-2079	UNIT NO 3	Citywide Street Lighting	0.66	13.00	\$8.58	
					<u>\$15.73</u>	
*476 LAUREL AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.73	
Amy J Treka	APARTMENT OWNERSHIP NO 83	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0309
476 Laurel Ave Unit 4	LAUREL TERRACE CONDOMINIUM	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55102-2079	UNIT NO 4	Citywide Street Lighting	0.66	13.00	\$8.58	
					<u>\$15.73</u>	
*476 LAUREL AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.73	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Charles B Didier Susan J Didier 482 Laurel Ave St Paul MN 55102-2018 *482 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0310	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
*** Owner and Taxpayer ***							
			Total Assessment:		\$60.50		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$60.50		
Robert A Flaten 301 7th St W Unit 1202 Northfield MN 55057-2476 *469 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL W 14 FT LOT 25 & ALL OF LOT 26 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	01-28-23-21-0315	
		Citywide Street Lighting	0.66	54.00	\$35.64		
							<u>\$58.32</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$58.32		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$58.32		
Ywca Of St Paul 375 Selby Ave St Paul MN 55102-1822 *195 WESTERN AVE 1 *Ward: 1 *Pending as of: 8/21/2019	Subj To & With Party Wall; Part Of Lots 1 And 2 Lying N Of A L Run From Pt On E L Of Lot 1 59.45 Ft S From Ne Cor Sd Lot 1 To Pt On W L Of Lot 2 59.72 Ft S From Nw Cor Sd Lot 2 Blk 2	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	01-28-23-21-0316	
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60		
		Citywide Street Lighting	0.66	139.00	\$91.74		
		Selby/Western Area ASL	0.80	59.00	\$47.20		
							<u>\$232.72</u>
*** Owner and Taxpayer ***							
			Total Assessment:		\$232.72		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$232.72		

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>
Mark L Arend li Carol O Arend 217 Arundel St N St Paul MN 55102-1733	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0323
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
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Se Hall Whitney Young Housing 425 Selby Ave St Paul MN 55102-4507	KERN'S ADDITION TO ST. PAUL EX W 0.5 FT LOT 17 AND ALL OF LOTS 18 THRU 23 BLK 2	Street Sweeping - Commercial/Art	1.02	279.50	\$285.09	01-28-23-21-0326
		Citywide Street Lighting	0.66	279.50	\$184.47	
		Selby/Western Area ASL	0.80	279.50	\$223.60	
					<u>\$693.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$693.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$693.16	
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Pergola Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750	WOODLAND PARK ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	113.50	\$47.67	01-28-23-21-0332
		Citywide Street Lighting	0.66	113.50	\$74.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.58	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Lee	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION PART OF LOT 9 BLK 11 LYING W OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW COR SD LOT TO PT	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-21-0333
Martina Bazzaro		Alley Sweeping	0.13	30.00	\$3.90	
423 Laurel Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-2015					<u>\$36.30</u>	
*423 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$36.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.30	

Franz Macedo	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION EX E 40 FT; LOT 8 & PART OF LOT 9 BLK 11 LYING E OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-21-0334
Ann Macedo		Alley Sweeping	0.13	30.00	\$3.90	
421 Laurel Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-2015					<u>\$36.30</u>	
*421 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$36.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.30	

Richard L Sternberg	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO.B	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-21-0335
Beverly A Sternberg		Citywide Street Lighting	0.66	12.50	\$8.25	
460 Marshall Ave #B					<u>\$21.00</u>	
St Paul MN 55102-1781		*** Owner and Taxpayer ***				
*460 MARSHALL AVE B		Total Assessment:			\$21.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.00	

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>
Rachel J Nelson 1808 Highland Pky St Paul MN 55116-2113 *494 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	TOWNHOMES AT LAUREL AND MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	01-28-23-21-0341
		Alley Sweeping	0.13	19.37	\$2.52	
		Citywide Street Lighting	0.66	18.50	\$12.21	
					<u>\$22.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.50	
Richard J Rasch Alison Young Rasch 496 Laurel Ave St Paul MN 55102-2018 *496 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	TOWNHOMES AT LAUREL AND MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	01-28-23-21-0342
		Alley Sweeping	0.13	19.37	\$2.52	
		Citywide Street Lighting	0.66	18.50	\$12.21	
					<u>\$22.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.50	
Marilyn L Gropper 214 Mackubin St St Paul MN 55102-1745 *214 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 365 MACKUBIN ARMS CONDOMINIUM UNIT NO.214	Street Sweeping - Residential Stree	0.42	18.25	\$7.67	01-28-23-21-0355
		Citywide Street Lighting	0.66	18.25	\$12.05	
					<u>\$19.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan E Vik	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	18.25	\$7.67	01-28-23-21-0356
Kristine M Kiefer-Vik	NUMBER 365 MACKUBIN ARMS	Citywide Street Lighting	0.66	18.25	\$12.05	
216 Mackubin St	CONDOMINIUM UNIT NO.216				<u>\$19.72</u>	
St Paul MN 55102-1745		*** Owner and Taxpayer ***				
*216 MACKUBIN ST		Total Assessment:			\$19.72	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.72	
Brian R Ketchel	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	18.25	\$7.67	01-28-23-21-0357
Shaunna K Ketchel	NUMBER 365 MACKUBIN ARMS	Citywide Street Lighting	0.66	18.25	\$12.05	
2896 Highland Blvd	CONDOMINIUM UNIT NO.218				<u>\$19.72</u>	
Mound MN 55364-8533		*** Owner and Taxpayer ***				
*218 MACKUBIN ST		Total Assessment:			\$19.72	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.72	
Kathryn A Berg	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	18.25	\$7.67	01-28-23-21-0358
220 Mackubin St Suite 220	NUMBER 365 MACKUBIN ARMS	Citywide Street Lighting	0.66	18.25	\$12.05	
St Paul MN 55102-1745	CONDOMINIUM UNIT NO.220				<u>\$19.72</u>	
*220 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Luke Short 455 Dayton Ave #101 St Paul MN 55102-4553 *455 DAYTON AVE 101 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.101	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0359
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Stephanie Marie Kumm 455 Dayton Ave Unit 103 St Paul MN 55102-4553 *455 DAYTON AVE 103 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.103	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0361
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Jeffrey K Slywka 455 Dayton Ave #104 St Paul MN 55102-4553 *455 DAYTON AVE 104 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.104	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0362
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald K. Dexter	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0365
Jacqueline L. Dexter	NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.107	Citywide Street Lighting	0.66	6.20	\$4.09	
455 Dayton Ave Unit 107 St Paul MN 55102-4554					<u>\$6.69</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.69	
Michael Tobin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0370
Connie Tobin	NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.202	Citywide Street Lighting	0.66	6.20	\$4.09	
455 Dayton Ave Unit 202 St Paul MN 55102-4555					<u>\$6.69</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.69	
Charlotte J Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0371
455 Dayton Ave Unit 203	NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.203	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4555					<u>\$6.69</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.69	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Mccormack	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0372
Eileen R Mccormack	NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.204	Citywide Street Lighting	0.66	6.20	\$4.09	
455 Dayton Ave					<u>\$6.69</u>	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 204						
*Ward: 1		Total Assessment:			\$6.69	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.69	
Christine C Fenske	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0373
455 Dayton Ave Unit 205	NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.205	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4555					<u>\$6.69</u>	
*455 DAYTON AVE 205		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.69	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.69	
Mary L Weber	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0374
455 Dayton Ave Unit 206	NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.206	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4556					<u>\$6.69</u>	
*455 DAYTON AVE 206		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.69	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.69	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 K Kuitunen 455 Dayton Ave Unit 208 St Paul MN 55102-4556 *455 DAYTON AVE 208 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.208	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0376
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Marie M Pannier C/O Feldmeier 603 Churchill Rd Unit I Bel Air MD 21014-6611 *455 DAYTON AVE 210 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.210	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0378
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Joel Fisher 455 Dayton Ave Unit 302 St Paul MN 55102-4557 *455 DAYTON AVE 302 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.302	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0380
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary G Kaplan 455 Dayton Ave Unit 305 St Paul MN 55102-4557 *455 DAYTON AVE 305 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.305	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0383
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Lavonne M Sladek 455 Dayton Ave Unit 307 St Paul MN 55102-4558 *455 DAYTON AVE 307 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.307	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0385
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Margaret G Desmond 455 Dayton Ave St Paul MN 55102-4558 *455 DAYTON AVE 309 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.309	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0387
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Dickman Eileen Dietrich 408 Laurel Ave St Paul MN 55102-2016 *408 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 397 LAUREL HILL CONDOMINIUM UNIT NO.408	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	01-28-23-21-0390
		Alley Sweeping	0.13	22.00	\$2.86	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$26.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.62
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *425 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0391
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.10
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *425 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0392
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.10

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>
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *425 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0393
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *425 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0394
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *423 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.5	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0395
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *425 DAYTON AVE 6 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.6	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0396
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.10
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 *442 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL VAC ST ADJ; N 72 FT 50/100 FT OF LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	01-28-23-21-0399
		Citywide Street Lighting	0.66	87.00	\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$146.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.16
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 *400 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION ALL OF VAC ALLEY ADJ TO LOT & VAC ST ADJ TO THE FOL; LOTS 13 THRU LOT 20 BLK 11	Street Sweeping - Commercial/Art	1.02	464.00	\$473.28	01-28-23-21-0400
		Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
		Alley Sweeping	0.13	431.00	\$56.03	
		Citywide Street Lighting	0.66	497.00	\$328.02	
		Selby/Western Area ASL	0.80	603.50	\$482.80	
					\$1,353.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,353.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,353.99

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0401
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.2	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0402
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96
Scott M Evans Po Box 7833 St Paul MN 55107-0833 *450 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.3	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0403
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.4	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0404
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.5	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-21-0405
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.96
Catherine M Hall 469 Selby Ave 2 St Paul MN 55102-4505 *469 SELBY AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-21-0415
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Staci Caspers 469 Selby Ave 3 St Paul MN 55102-4504 *469 SELBY AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-21-0416
*** Owner and Taxpayer ***						
			Total Assessment:		\$16.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.20	
Heather M Lorier 469 Selby Ave Unit 4 St Paul MN 55102-4504 *469 SELBY AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-21-0417
*** Owner and Taxpayer ***						
			Total Assessment:		\$16.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.20	
Tyler Reisetter 469 Selby Ave Unit 5 St Paul MN 55102-4504 *469 SELBY AVE 5 *Ward: 1 *Pending as of: 8/21/2019	Unit No.5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-21-0418
*** Owner and Taxpayer ***						
			Total Assessment:		\$16.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.20	

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>
Katherine A Mcgough 1579 Burton St Falcon Heights MN 55108-1302 *182 MACKUBIN ST 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.1	Street Sweeping - Commercial/Art	1.02	6.40	\$6.53	01-28-23-21-0422
		Street Sweeping - Residential Stree	0.42	5.80	\$2.44	
		Citywide Street Lighting	0.66	12.20	\$8.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
Marc Kukura Lori Hindbjorgen 7900 E Arrowhead Pkwy Apt 331 Sioux Falls SD 57110-7021 *182 MACKUBIN ST 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.3	Street Sweeping - Commercial/Art	1.02	6.40	\$6.53	01-28-23-21-0424
		Street Sweeping - Residential Stree	0.42	5.80	\$2.44	
		Citywide Street Lighting	0.66	12.20	\$8.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
Root Properties Llc 499 Selby Ave St Paul MN 55102-1726 *493 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.493	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0428
		Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
		Citywide Street Lighting	0.66	24.40	\$16.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.04	

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>
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0429
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.495	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	
*495 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$34.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.04
*** Owner and Taxpayer ***						
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0430
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.497	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	
*497 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$34.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.04
*** Owner and Taxpayer ***						
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0431
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.499	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	
*499 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$34.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.04
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick E Joiner Rose Joiner 443 Dayton Ave Unit 1 St Paul MN 55102-1700 *443 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.1	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0432
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54
Christopher T Mchugh Cheryl S Mchugh 50 12th St Nw Pine City MN 55063-1186 *443 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.2	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0433
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54
Nicholas R Powley 1137 Burns Ave St Paul MN 55106-6710 *443 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.4	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0434
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Gibson 443 Dayton Ave Unit 5 St Paul MN 55102-1700 *443 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.5	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0435
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54
Danielle Happel 443 Dayton Ave Unit 8 St Paul MN 55102-1700 *443 DAYTON AVE 8 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.8	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0438
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54
Jasmine Grika 443 Dayton Ave Unit 9 St Paul MN 55102-1763 *443 DAYTON AVE 9 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.9	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0439
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.1	Street Sweeping - Residential Stree	0.42	8.60	\$3.61	01-28-23-21-0441
Robert M Beyer		Citywide Street Lighting	0.66	8.60	\$5.68	
6052 Olinger Cir					<u>\$9.29</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 1		Total Assessment:			\$9.29	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.2	Street Sweeping - Residential Stree	0.42	8.60	\$3.61	01-28-23-21-0442
Robert M Beyer		Citywide Street Lighting	0.66	8.60	\$5.68	
6052 Olinger Cir					<u>\$9.29</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 2		Total Assessment:			\$9.29	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.3	Street Sweeping - Residential Stree	0.42	8.60	\$3.61	01-28-23-21-0443
Robert M Beyer		Citywide Street Lighting	0.66	8.60	\$5.68	
6052 Olinger Cir					<u>\$9.29</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 3		Total Assessment:			\$9.29	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.4	Street Sweeping - Residential Stree	0.42	8.60	\$3.61	01-28-23-21-0444
Robert M Beyer		Citywide Street Lighting	0.66	8.60	\$5.68	
6052 Olinger Cir					<u>\$9.29</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 4		Total Assessment:			\$9.29	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.5	Street Sweeping - Residential Stree	0.42	8.60	\$3.61	01-28-23-21-0445
Robert M Beyer		Citywide Street Lighting	0.66	8.60	\$5.68	
6052 Olinger Cir					<u>\$9.29</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 5		Total Assessment:			\$9.29	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	
Overholser Properties Llc	Unit No. 305	Street Sweeping - Commercial/Art	1.02	3.43	\$3.49	01-28-23-21-0446
14061 266th Ave Nw		Citywide Street Lighting	0.66	3.43	\$2.27	
Zimmerman MN 55398-8426		Selby/Western Area ASL	0.80	6.60	\$5.28	
*165 WESTERN AVE N 305					<u>\$11.04</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 *411 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 7 Blk 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-21-0450
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

John J Moroney Sheila Moroney 830 Park Place Dr St Paul MN 55118-2743 *235 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT & EX N 46 2/10 FT & EX W 21 7/10 FT & WITH ESMT LOTS 1 & 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78	01-28-23-22-0002
*** 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	

James W Buhler 237 Mackubin St St Paul MN 55102-1732 *237 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT THE N 46 2/10 FT OF LOTS 1 & 2 & EX NORTH 46 2/10 FT & EX S 40 FT THE W 21 7/10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.50 23.00 78.50	\$56.61 \$9.66 \$51.81	01-28-23-22-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$118.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Venne Kristina Bell 520 Marshall Ave St Paul MN 55102-1721 *520 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-22-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Colin J Hamilton Helena J Mackenzie 530 Marshall Ave St Paul MN 55102-1721 *530 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-22-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Juell Roberts Raymond Roberts Iv 546 Marshall Ave St Paul MN 55102-1721 *546 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 45 FT OF LOT 8 & ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	95.00 95.00 95.00	\$96.90 \$12.35 \$62.70 <u>\$171.95</u>	01-28-23-22-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$171.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$171.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gayle Y Foreman 552 Marshall Ave St Paul MN 55102-1721 *552 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 10 & 11 BLK 1	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	01-28-23-22-0010
		Street Sweeping - Residential Stree	0.42	85.00	\$35.70	
		Alley Sweeping	0.13	111.00	\$14.43	
		Citywide Street Lighting	0.66	140.50	\$92.73	
					\$199.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$199.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.47
Michael F Schumann Tr Suzanne N Schumann Tr 541 Dayton Ave Unit 1 St Paul MN 55102-3735 *541 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 & EXCEPT E 10 FT LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-22-0013
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.90
Thabet Property Llc 12425 53rd St N Stillwater MN 55082-1049 *217 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 19 THRU 22 BLK 1	Street Sweeping - Residential Stree	0.42	379.00	\$159.18	01-28-23-22-0015
		Alley Sweeping	0.13	210.00	\$27.30	
		Citywide Street Lighting	0.66	379.00	\$250.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$436.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$436.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Foolbear	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	01-28-23-22-0017
Margaret Mcdonald	PAUL S 22 FT OF N 95.1 FT OF LOT 1	Citywide Street Lighting	0.66	22.00	\$14.52	
231 Kent St	BLK 2				<u>\$23.76</u>	
St Paul MN 55102-1741		*** Owner and Taxpayer ***				
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.76
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Brian C Clark	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	01-28-23-22-0020
Audrey R Clark	PAUL W 18.58 FT OF S 28 FT & N 51.1	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
235 Kent St	FT ALL IN LOT 1 BLK 2	Alley Sweeping	0.13	19.00	\$2.47	
St Paul MN 55102-1741		Citywide Street Lighting	0.66	61.00	\$40.26	
						<u>\$89.65</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.65
<hr/>						
Kathryn D Andrews	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	01-28-23-22-0021
597 Wiggins Road	PAUL SUBJ TO ESMTS EX N 95.1 FT &	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55119-6924	EX W 39.18 FT OF S 28 FT LOT 1 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
						<u>\$53.84</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.84

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>
Curtis Lee Carlson Lauren Charlene Carlson 590 Marshall Ave St Paul MN 55102-1723 *590 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-22-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Robert E Murzyn Karen R Wood 594 Marshall Ave St Paul MN 55102-1723 *592 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL A STRIP OFF THE E SIDE OF LOT 7 BEING 1 80/100 FT IN FRONT & 2 10/100 FT IN REAR OF SD LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	2.00 2.00 2.00	\$2.04 \$0.26 \$1.32 <u>\$3.62</u>	01-28-23-22-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.62	
Robert E Murzyn Karen R Wood 594 Marshall Ave St Paul MN 55102-1723 *594 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX A STRIP OFF THE E SIDE 1 80/100 FT IN FRONT & 2 10/100 FT IN REAR OF SD LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68 <u>\$86.88</u>	01-28-23-22-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katrina S Mosser 610 Marshall Ave St Paul MN 55102-1723 *610 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-22-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Shawn M Dobbins 240 Dale St N St Paul MN 55102-1738 *240 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL N 18.05 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	49.50	\$50.49	01-28-23-22-0031
		Citywide Street Lighting	0.66	49.50	\$32.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

Dustin T Burkhart Emily S Burkhart 236 Dale St N St Paul MN 55102-1738 *236 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 20.75 FT OF N 59.55 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	01-28-23-22-0033
		Citywide Street Lighting	0.66	21.00	\$13.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28

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>
Estelle J Wright 234 Dale St N St Paul MN 55102-1738 *234 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 20.75 FT OF N 80.3 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	01-28-23-22-0034
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
					*** Owner and Taxpayer ***	
					Total Assessment: \$35.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$35.28	
Aaron R Harrison 232 Dale St N St Paul MN 55102-1738 *232 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 20.75 FT OF N 101.05 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	01-28-23-22-0035
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
					*** Owner and Taxpayer ***	
					Total Assessment: \$35.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$35.28	
Rachel R Slivken 230 Dale St N St Paul MN 55102-1738 *230 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 21.85 FT OF N 122.9 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	01-28-23-22-0036
		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Biales 617 Dayton Ave Unit 1 St Paul MN 55102-4532 *617 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0038
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	23.50	\$15.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.10	
Betty A Bergland 617 Dayton Ave Unit 2 St Paul MN 55102-4532 *617 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0039
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	23.50	\$15.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.10	
Jeffrey Holisak 2125 Highland Pky St Paul MN 55116-1314 *617 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0040
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	23.50	\$15.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.10	

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>	
Fred B McCormick Mitzi McCormick 230 Crestview Dr N Maplewood MN 55119-4708 *617 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 4	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0041	
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94		
		Alley Sweeping	0.13	14.00	\$1.82		
		Citywide Street Lighting	0.66	23.50	\$15.51		
							<u>\$37.10</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$37.10		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$37.10		
Kristen Kenney 617 Dayton Ave Unit 5 St Paul MN 55102-4532 *617 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0042	
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94		
		Alley Sweeping	0.13	14.00	\$1.82		
		Citywide Street Lighting	0.66	23.50	\$15.51		
							<u>\$37.10</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$37.10		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$37.10		
Jason R Stotts 611 Dayton Ave St Paul MN 55102-1711 *611 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL BEG 44.10 FT S OF NE COR TH W 1.5 FT TH N 38.3 FT TH W 0.8 FT TH N 5.8 FT TH E 2.3 FT TH S TO BEG BEING PART OF LOT 12 & ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0043	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.76</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$60.76		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$60.76		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David G Lawson 607 Dayton Ave St Paul MN 55102-1711 *605 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 4 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	01-28-23-22-0044
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66
Steven G Cerkvenik Ann L Mulholland 601 Dayton Ave St Paul MN 55102-1711 *601 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 20 FT OF LOT 16 & E 4 FT OF LOT 14 & ALL OF 15 BLK 2	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-22-0045
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$89.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.54
David L Radloff Marlene A Radloff 583 Dayton Ave St Paul MN 55102-1711 *583 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 12.5 FT LOT 19 & THE E 1/2 OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-22-0049
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$76.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Benjamin Roberts 1493 Grand Ave St Paul MN 55105-2221 *575 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 12.5 FT OF LOT 19 & ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-22-0050	
		Alley Sweeping	0.13	62.00	\$8.06		
		Citywide Street Lighting	0.66	62.00	\$40.92		
							<u>\$75.02</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$75.02		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$75.02		
Rebecca A John 565 Dayton Ave St Paul MN 55102-1711 *565 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 21 & 22 BLK 2	Street Sweeping - Residential Stree	0.42	144.50	\$60.69	01-28-23-22-0051	
		Alley Sweeping	0.13	121.00	\$15.73		
		Citywide Street Lighting	0.66	144.50	\$95.37		
							<u>\$171.79</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$171.79		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$171.79		
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *582 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 15 FT THE E 1/2 OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0058	
		Citywide Street Lighting	0.66	10.00	\$6.60		
							<u>\$10.80</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$10.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$10.80		

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>
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *590 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-22-0059
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *590 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0060
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *594 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 25 FT; LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-22-0061
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nealie R Christopher 598 Dayton Ave St Paul MN 55102-1712 *598 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 25 FT OF LOT 7 & ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-22-0062
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$81.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$81.00	
Mke Llc C/O Michael K Erickson 1796 St Clair Ave Apt 7 St Paul MN 55105-1942 *606 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 15 FT; LOT 10 & ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	01-28-23-22-0063
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
					*** Owner and Taxpayer ***	
					Total Assessment: \$91.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$91.80	
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *619 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Ex S 80 Ft & Ex E 30 Ft Lot 12 Blk 3	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	01-28-23-22-0066
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$14.08	
					\$74.56	
					*** Owner and Taxpayer ***	
					Total Assessment: \$74.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$74.56	

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>
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *613 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX PART LYING N OF S 80 FT & EX PART LYING W OF E 30 FT; LOT 12 & W 40 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	191.00	\$194.82	01-28-23-22-0067
		Citywide Street Lighting	0.66	191.00	\$126.06	
		Selby No 1 Area ASL	0.51	191.00	\$97.41	
					\$418.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$418.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$418.29
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *601 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 10 FT OF LOT 13 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-22-0068
		Citywide Street Lighting	0.66	60.00	\$39.60	
		Selby No 1 Area ASL	0.51	60.00	\$30.60	
					\$131.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.40
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *599 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0069
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					\$109.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.50

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>
Sg Properties Llc 5740 20th Ave S Minneapolis MN 55417-2619	WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0070
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					<u>\$109.50</u>	
*595 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Ree Selby Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0071
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					<u>\$109.50</u>	
*591 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Ree Selby Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0072
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					<u>\$109.50</u>	
*583 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0073
C/O Real Estate Equities	PAUL LOT 19 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
579 Selby Ave		Selby No 1 Area ASL	0.51	50.00	\$25.50	
St Paul MN 55102-1730					<u>\$109.50</u>	
*579 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$109.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0074
C/O Real Estate Equities	PAUL LOT 20 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
579 Selby Ave		Selby No 1 Area ASL	0.51	50.00	\$25.50	
St Paul MN 55102-1730					<u>\$109.50</u>	
*573 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$109.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Jpe Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	01-28-23-22-0075
571 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	23.00	\$15.18	
St Paul MN 55102-1730	IN DOC. # 2019357 & EX E 27.25 FT; LOT 21 BLK 3	Selby No 1 Area ASL	0.51	23.00	\$11.73	
					<u>\$50.37</u>	
*571 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.37	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.37	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jpe Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	01-28-23-22-0076
571 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	27.00	\$17.82	
St Paul MN 55102-1730	AGREEMENT IN DOC 2019357; THE E 27.25 FT OF LOT 21 B3	Selby No 1 Area ASL	0.51	27.00	\$13.77	
					\$59.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.13
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	148.00	\$62.16	01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	Citywide Street Lighting	0.66	148.00	\$97.68	
193 Mackubin St					\$159.84	
St Paul MN 55102-1715						
*** Owner and Taxpayer ***						
					Total Assessment:	\$159.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.84
Jan I Lassen	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	01-28-23-22-0083
505 Selby Ave Unit 2	KENOSHA CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55102-4501		Citywide Street Lighting	0.66	5.50	\$3.63	
					\$7.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Cremisino 505 Selby Ave Unit 6 St Paul MN 55102-4501 *505 SELBY AVE 6 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0087
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
*** Owner and Taxpayer ***			Total Assessment:		\$9.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.12	
John H Faricy Jr 505 Selby Ave St Paul MN 55102-4503 *505 SELBY AVE 7 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 7	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0088
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
*** Owner and Taxpayer ***			Total Assessment:		\$9.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.12	
Charles C Wiessner Janet S Parker 505 Selby Ave Unit 8 St Paul MN 55102-2020 *505 SELBY AVE 8 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 8	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0089
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
*** Owner and Taxpayer ***			Total Assessment:		\$9.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Stevens 505 Selby Ave Unit 10 St Paul MN 55102-4501 *505 SELBY AVE 10 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 10	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0091
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$9.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.12
Alexander Grevich Mcdonald Steffany Kristian Mcdonald 505 Selby Ave 12 St Paul MN 55102-4502 *505 SELBY AVE 12 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0093
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$9.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.12
Rebecca K Stewart 505 Selby Ave Unit 13 St Paul MN 55102-4501 *505 SELBY AVE 13 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 13	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	01-28-23-22-0094
		Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
		Citywide Street Lighting	0.66	5.50	\$3.63	
					\$7.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
518 Dayton Ave					<u>\$54.00</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*518 DAYTON AVE		Total Assessment:			\$54.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Woodland Terrace Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0101
550 Dayton Ave	PAUL LOT 7 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1710					<u>\$54.00</u>	
*548 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Neil Percy	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	01-28-23-22-0102
550 Dayton Ave	PAUL SUBJ TO ESMTS & EX W 28.75	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55102-1710	FT; THE N 89 FT OF LOT 8 BLK 4				<u>\$22.68</u>	
*550 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Carnes	WOODLAND PARK ADDITION TO ST. PAUL N 89 FT OF E 21.3 FT OF W 28.75 FT OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	01-28-23-22-0103
Maria Lettman		Citywide Street Lighting	0.66	21.00	\$13.86	
552 Dayton Ave					<u>\$22.68</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*552 DAYTON AVE		Total Assessment:			\$22.68	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.68	
David E Smith	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; W 21 FT OF E 34.65 FT OF N 89 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	01-28-23-22-0105
Adele S Smith		Citywide Street Lighting	0.66	21.00	\$13.86	
556 Dayton Ave					<u>\$22.68</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*556 DAYTON AVE		Total Assessment:			\$22.68	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.68	
Kyle D Williams	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS & EX E 34.65 FT THE N 89 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	01-28-23-22-0106
198 Kent St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55102-1714					<u>\$62.64</u>	
*198 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$62.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	

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>
Soussana R Balayan Yevgeniy I Gusev 182 Kent St Unit 1 St Paul MN 55102-4519	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60	01-28-23-22-0107
*** Owner and Taxpayer ***					<u>\$10.80</u>	
*182 KENT ST 1			Total Assessment:		\$10.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.80	
Noreen Hoff 182 Kent St #2 St Paul MN 55102	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60	01-28-23-22-0108
*** Owner and Taxpayer ***					<u>\$10.80</u>	
*182 KENT ST 2			Total Assessment:		\$10.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.80	
Karen L Eckstrom C/O Edina Comfort Care Counseling Clinic 4845 Oakland Ave Minneapolis MN 55417-1023	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60	01-28-23-22-0109
*** Owner and Taxpayer ***					<u>\$10.80</u>	
*182 KENT ST 3			Total Assessment:		\$10.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.80	

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>
Michael A Rigney Jr 182 Kent St 4 St Paul MN 55102-4519	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	11.00 11.00	\$4.62 \$7.26	01-28-23-22-0110
					\$11.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
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John I Betinis Emily B Betinis 184 Kent St Unit 5 St Paul MN 55102-1714	Unit No 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	11.00 11.00	\$4.62 \$7.26	01-28-23-22-0111
					\$11.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
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Mary K Putney 2335 Beam St E Maplewood MN 55109-1504	WOODLAND PARK ADDITION TO ST. PAUL EX E 31.4 FT; THE S 81 FT OF LOT 10 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	15.50 40.50 56.00	\$15.81 \$17.01 \$36.96	01-28-23-22-0113
					\$69.78	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Levno	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-22-0114
Krissa Nelson	PAUL E 31.4 FT OF S 81 FT OF LOT 10	Citywide Street Lighting	0.66	30.00	\$19.80	
555 Selby Ave	BLK 4				<u>\$50.40</u>	
St Paul MN 55102-1728		*** Owner and Taxpayer ***				
*555 SELBY AVE		Total Assessment:			\$50.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	25.00	\$16.50	
553 Selby Ave	AGREEMENT IN DOC 2034299; THE				<u>\$42.00</u>	
St Paul MN 55102-1728	FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpayer ***				
*553 SELBY AVE	LOT 11 BLK 4	Total Assessment:			\$42.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Sarah P Bellamy	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-22-0117
551 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-1728	AGREEMENT IN DOC 2034299; THE				<u>\$42.00</u>	
*551 SELBY AVE	FOL; E 24.75 FT OF S 81 FT OF LOT 11	*** Owner and Taxpayer ***				
*Ward: 1	BLK 4	Total Assessment:			\$42.00	
*Pending as of: 8/21/2019		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
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *549 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0118
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Ellisbach Llc 541 Selby Ave St Paul MN 55102-1728 *541 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0119
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Erin D Coryell 504 Selby Ave Unit 1 St Paul MN 55102-4567 *504 SELBY AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	9.00	\$9.18	01-28-23-22-0123
		Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$19.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd P Walker 504 Selby Ave Unit 3 St Paul MN 55102-4567 *504 SELBY AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	6.50 3.50 10.00	\$6.63 \$1.47 \$6.60	01-28-23-22-0125
					\$14.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.70
Kathryn Freeman 504 Selby Ave Unit 5 St Paul MN 55102-4567 *504 SELBY AVE 5 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	6.50 3.50 10.00	\$6.63 \$1.47 \$6.60	01-28-23-22-0127
					\$14.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.70
Ann E Brockman 504 Selby Ave St Paul MN 55102-4542 *504 SELBY AVE 6 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	6.50 3.50 10.00	\$6.63 \$1.47 \$6.60	01-28-23-22-0128
					\$14.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan F Vaughan-Fier	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.02	9.00	\$9.18	01-28-23-22-0130
Susan K Vaughan-Fier	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
504 Selby Ave Unit 8	8	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55102-4567					<u>\$19.44</u>	
*504 SELBY AVE 8						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.44

Kenesaw Condominium Associatio	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	01-28-23-22-0133
504 Selby Ave	PAUL EX N 82 FT; THE FOL E 37.35 FT	Alley Sweeping	0.13	91.00	\$11.83	
St Paul MN 55102-4567	OF LOT 2 & ALL OF LOT 1 BLK 5	Citywide Street Lighting	0.66	91.00	\$60.06	
					<u>\$110.11</u>	
*153 MACKUBIN ST						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.11

Kenesaw Condominium Assoc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-22-0134
504 Selby Ave	PAUL SUBJ TO ESMTS; THE S 7 FT OF	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-4567	N 82 FT OF N LOT 1 & THE S 7 FT OF N				\$7.56	
					<u>\$7.56</u>	
*155 MACKUBIN ST						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56

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>
Robin M Rivard 647 Desoto St St Paul MN 55130-4406 *518 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0136
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
524 Selby Llc 524 Selby Ave St Paul MN 55102-1729 *524 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0137
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Jeffrey J Dahlberg Marlieke Van Tyn Dahlberg 410 Mccarrons Blvd N Roseville MN 55113-6904 *526 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0138
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Q Clement	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55102-1729	BLK 5				<u>\$124.14</u>	
*556 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$124.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.14	
John A Weissert	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11	Alley Sweeping	0.13	160.00	\$20.80	
162 N Kent St	BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-2030					<u>\$107.20</u>	
*160 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$107.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.20	
Michael Symanietz	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.13	10.00	\$1.30	
541 Laurel Ave 2	NO 2	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-2081					<u>\$12.10</u>	
*541 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.10	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen K Sporer 539 Laurel Ave Unit 3 St Paul MN 55102-2081 *539 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	16.00 16.00 16.00	\$6.72 \$2.08 \$10.56	01-28-23-22-0148
*** Owner and Taxpayer ***					\$19.36	
					Total Assessment:	\$19.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.36
Michael Bollom C/O Iskl Po Box 12645 *541 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT NO 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	16.00 16.00 16.00	\$6.72 \$2.08 \$10.56	01-28-23-22-0149
*** Taxpayer and 3rd Party ***					\$19.36	
					Total Assessment:	\$19.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.36
Michael Bollom Susan Renaud 541 Laurel Ave 4 St Paul MN 55102-2081 *541 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT NO 4	*** Owner ***				01-28-23-22-0149
					Total Assessment:	\$19.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.36

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel L Pellinen 101 S 5th St Apt 1502 Minneapolis MN 55402-2066 *533 LAUREL AVE B *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 186 533-535 LAUREL CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.00 13.00 13.00	\$5.46 \$1.69 \$8.58	01-28-23-22-0153
*** Owner and Taxpayer ***					\$15.73	
Total Assessment:					\$15.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.73	
Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408 *529 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-22-0154
*** Owner and Taxpayer ***					\$60.50	
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Eugene Olin Swanson Mary Goetz 525 Laurel Ave St Paul MN 55102-2019 *525 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-22-0155
*** Owner and Taxpayer ***					\$60.50	
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Cs Pr 33190 Mcquillan Park Laurel And Mack 15 Kellogg Blvd W Room 140 St Paul MN 55102-1613 *525 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 20 21 & 22 BLK 5	Street Sweeping - Residential Stree	0.42	333.00	\$139.86	01-28-23-22-0157 ***EXEMPT***
		Alley Sweeping	0.13	160.00	\$20.80	
		Citywide Street Lighting	0.66	333.00	\$219.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$380.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.44	
Timothy R Demarce 570 Selby Ave Unit 1 St Paul MN 55102-1731 *570 SELBY AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 111 570 SELBY AVENUE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	01-28-23-22-0161
		Alley Sweeping	0.13	16.67	\$2.17	
		Citywide Street Lighting	0.66	16.67	\$11.00	
		Selby No 1 Area ASL	0.51	16.67	\$8.50	
		*** Owner and Taxpayer ***			<u>\$38.67</u>	
		Total Assessment:			\$38.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.67	
Selby Dale Llc 505 Tanglewood Dr Shoreview MN 55126-2016 *594 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0169
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Selby No 1 Area ASL	0.51	50.00	\$25.50	
		*** Owner and Taxpayer ***			<u>\$116.00</u>	
		Total Assessment:			\$116.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *606 SELBY AVE	WOODLAND PARK ADDITION TO ST. PAUL W 31 39/100 FT OF N 42 65/100 FT OF LOT 9 AND E 28 61/100 FT OF N 42 60/100 FT OF LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	01-28-23-22-0171
		Citywide Street Lighting	0.66	59.00	\$38.94	
		Selby No 1 Area ASL	0.51	59.00	\$30.09	
					\$129.21	

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.21

St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *612 SELBY AVE	WOODLAND PARK ADDITION TO ST. PAUL EX S 73 10/100 FT THE W 21 39/100 FT OF LOT 10 AND EX S 73 03/100 FT LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	191.00	\$194.82	01-28-23-22-0172
		Citywide Street Lighting	0.66	191.00	\$126.06	
		Selby No 1 Area ASL	0.51	191.00	\$97.41	
					\$418.29	

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$418.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$418.29

Hawthorn-West Assn 599 Laurel Ave # A St Paul MN 55102-3052 *607 LAUREL AVE	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT OF LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-22-0177
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.20

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Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan E Ellingstad C/O Barbara Ellingstad 599 Laurel Ave #1 St Paul MN 55102-2047	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 1W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	01-28-23-22-0178
*** Owner and Taxpayer ***					\$12.10	
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
<hr/>						
Meghan M Orud 599 Laurel Ave Unit 2w St Paul MN 55102-2047	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 2W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	01-28-23-22-0179
*** Owner and Taxpayer ***					\$12.10	
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
<hr/>						
Mark A Edwards 599 Laurel Ave # 3w St Paul MN 55102-2047	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 3W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	01-28-23-22-0180
*** Owner and Taxpayer ***					\$12.10	
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph C Rittmann Mihra E Rittmann Po Box 7311 St Paul MN 55107-0311 *599 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 4W	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0181
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.10	
David E Thein 599 Laurel Ave Unit 5w St Paul MN 55102-2047 *599 LAUREL AVE 5 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 5W	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0182
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.10	
Katherine E Panos Marco A Pavoloni 599 Laurel Ave Unit 6 St Paul MN 55102-2047 *599 LAUREL AVE 6 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 6W	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0183
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Bird 2558 Delaware Ave Sunfish Lake MN 55118-4715 *593 LAUREL AVE 6E *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 42 THE HAWTHORN-EAST CONDOMINIUM UNIT NO 6E	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-22-0189
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$15.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.73
Thalia L Hooker Pamela M Koehler 587 Laurel Ave St Paul MN 55102-2042 *587 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 30 FT OF LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-22-0191
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.30
Mark W Sheahan Kimberly K Sheahan 561 Laurel Ave 1 St Paul MN 55102-2046 *561 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 68 KENT SQUARE WEST CONDOMINIUMS UNIT NO 1	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0194
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$18.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.97

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynn E Novotny	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0195
Vladimir Novotny	KENT SQUARE WEST	Alley Sweeping	0.13	13.00	\$1.69	
561 Laurel Ave 2	CONDOMINIUMS UNIT NO 2	Citywide Street Lighting	0.66	16.00	\$10.56	
St Paul MN 55102-2046					<u>\$18.97</u>	
*561 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.97	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.97	
Erika J Herrmann	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0198
561 Laurel Ave Apt 5	KENT SQUARE WEST	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55102-2046	CONDOMINIUMS UNIT NO 5	Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$18.97</u>	
*561 LAUREL AVE 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.97	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.97	
William G Greenslit Trustee	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0200
Karen E Pavloff Trustee	KENT SQUARE WEST	Alley Sweeping	0.13	13.00	\$1.69	
563 Laurel Ave Apt 1	CONDOMINIUMS UNIT NO 7	Citywide Street Lighting	0.66	16.00	\$10.56	
St Paul MN 55102-2042					<u>\$18.97</u>	
*563 LAUREL AVE 7		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.97	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.97	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Mccarthy 563 Laurel Ave 9 St Paul MN 55102-4656	APARTMENT OWNERSHIP NO 68 KENT SQUARE WEST CONDOMINIUMS UNIT NO 9	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0202
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$18.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.97
Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0207
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Steven Yu Denise Deppe 596 Laurel Ave St Paul MN 55102-2043	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-22-0211
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry J Jones Deborah K Jones 602 Laurel Ave St Paul MN 55102-2043 *602 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 20 FT OF LOT 8 & E 20 FT OF LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-22-0213
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David S Preston 606 Laurel Ave St Paul MN 55102-2043 *606 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 30 FT OF LOT 9 & E 10 FT OF LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-22-0214
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joel D Nagel Kathryn A Nagel 610 Laurel Ave St Paul MN 55102-2043 *610 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 40 FT OF LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-22-0215
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Pearce 124 Dale St N St Paul MN 55102-2045	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT LOT 11 BLK 7	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	01-28-23-22-0216
		Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$124.86	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.86

Trai Nguyen 3626 St Francis Way Unit D Eagan MN 55123-1129	WOODLAND PARK ADDITION TO ST. PAUL S 40 FT OF LOT 11 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-22-0217
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$76.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$76.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.43

Laurjie J Lundgren 508 Laurel Ave St Paul MN 55102-2020	WOODLAND PARK ADDITION TO ST. PAUL N 100 FT OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0219
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary D Richter	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0222
117 Mackubin St Unit 3	FIRENZE CONDOMINIUMS UNIT NO 3	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55102-2053		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$7.09	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.09
John Dagen	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0223
Susan Dagen	FIRENZE CONDOMINIUMS UNIT NO 4	Alley Sweeping	0.13	13.00	\$1.69	
117 Mackubin St Unit 4		Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2053					\$7.09	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.09
Steven J Morse	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0224
Debra J Elias Morse	FIRENZE CONDOMINIUMS UNIT NO 5	Alley Sweeping	0.13	13.00	\$1.69	
117 Mackubin St Unit 5		Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2053					\$7.09	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.09

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgi Kroupin 117 Mackubin St Unit 6 St Paul MN 55102-2053	APARTMENT OWNERSHIP NO 20 FIRENZE CONDOMINIUMS UNIT NO 6	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0225
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$7.09	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.09
Martha N Douglas 117 Mackubin St Unit 8 St Paul MN 55102-2053	APARTMENT OWNERSHIP NO 20 FIRENZE CONDOMINIUMS UNIT NO 8	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0227
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$7.09	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.09
518 Laurel Ave Llc 518 Laurel Ave St Paul MN 55102-2096	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0230
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane R Kirkwood 524 Laurel Ave St Paul MN 55102-2020 *524 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0233
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
Jeffrey R Muntifering Basilia Andoroone Shivute 608 9th St N Sartell MN 56377-1503 *524 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0234
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$9.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.68	
Amy S Daniel 524 Laurel Ave Unit 5 St Paul MN 55102-2020 *524 LAUREL AVE 5 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	01-28-23-22-0235
		Alley Sweeping	0.13	12.00	\$1.56	
		Citywide Street Lighting	0.66	12.00	\$7.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$14.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.52	

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>
534 Laurel Llc Co Donovan L McCain Jr 453 Portland Ave St Paul MN 55102-2216 *534 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-22-0237
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Susan A Redmond 546 Laurel Ave #1 St Paul MN 55102-2082 *546 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	7.00 7.00 7.00	\$2.94 \$0.91 \$4.62	01-28-23-22-0239
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.47
Timothy F Meinke 546 Laurel Ave St Paul MN 55102-2082 *546 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	8.00 8.00 8.00	\$3.36 \$1.04 \$5.28	01-28-23-22-0240
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Honorio-Arroyo Cesar Honorio-Arroyo Burga 546 Laurel Ave Unit 3 St Paul MN 55102-2082	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0241
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$9.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	
Kris Alan Kommedahl 546 Laurel Ave Unit 4 St Paul MN 55102-2082	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 4	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-22-0242
		Alley Sweeping	0.13	9.00	\$1.17	
		Citywide Street Lighting	0.66	9.00	\$5.94	
					\$10.89	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	
Bradley G Homan 909 River Rd Piscataway NJ 08854-5503	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 5	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0243
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$9.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Caleb Johnson	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0244	
Elizabeth Johnson	RACHAEL COMMONS UNIT NO 6	Alley Sweeping	0.13	10.00	\$1.30		
1920 Beechwood Ave St Paul MN 55116-2037		Citywide Street Lighting	0.66	10.00	\$6.60		
					\$12.10		
*** Owner and Taxpayer ***							
					Total Assessment:	\$12.10	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$12.10	
Brian Liebeck	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0245	
Anne Liebeck	PAUL N 50 FT OF S 89 73/100 FT OF	Alley Sweeping	0.13	12.00	\$1.56		
126 Kent St St Paul MN 55102-2014	LOTS 10 11 AND E 12 FT OF S 39 73/100 FT OF LOT 10 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00		
					\$55.56		
*** Owner and Taxpayer ***							
					Total Assessment:	\$55.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$55.56	
Leslie A Vadnais	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-22-0246	
1043 Grand Ave # 171	PAUL S 39 73/100 FT OF W 38 FT OF	Alley Sweeping	0.13	97.00	\$12.61		
St Paul MN 55105-3002	LOT 10 & S 39 73/100 FT OF LOT 11 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$55.81		
*** Owner and Taxpayer ***							
					Total Assessment:	\$55.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$55.81	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel T Michael	WOODLAND PARK ADDITION TO ST. PAUL EX W 30 FT, LOT 17 & W 1/2 OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-22-0249
Amy H Michael		Alley Sweeping	0.13	45.00	\$5.85	
587 Dayton Ave St Paul MN 55102-1711		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*587 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

*** Owner and Taxpayer ***

Mark J Haber	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 2	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0251
512 Laurel Ave Unit 2 St Paul MN 55102-4622		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*512 LAUREL AVE 2						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64

*** Owner and Taxpayer ***

Richard C Wyland	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0252
Sarah K Dahl-Wyland		Citywide Street Lighting	0.66	8.00	\$5.28	
512 Laurel Ave Unit 3 St Paul MN 55102-4622						\$8.64
*512 LAUREL AVE 3						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Bolstein 512 Laurel Ave Unit 4 St Paul MN 55102-4622 *512 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <hr/> <hr/> \$8.64	01-28-23-22-0253
		*** Owner and Taxpayer ***			Total Assessment: \$8.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.64	
Jill A Ross Randall R Ross 512 Laurel Ave Unit 5 St Paul MN 55102-4622 *512 LAUREL AVE 5 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <hr/> <hr/> \$8.64	01-28-23-22-0254
		*** Owner and Taxpayer ***			Total Assessment: \$8.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.64	
James M Yates 555 Laurel Ave St Paul MN 55102-2019 *553 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	KENT AND LAUREL LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <hr/> <hr/> \$41.04	01-28-23-22-0258
		*** Owner and Taxpayer ***			Total Assessment: \$41.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary H Russell 921 N 2nd St Stillwater MN 55082-4034 *570 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-22-0264
		*** 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	
Karen M Beard 233 Kent St St Paul MN 55102-1741 *233 KENT ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 10.3 FT OF W 28.88 FT OF S 28 FT & S 22 FT OF N 73.1 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	01-28-23-22-0265
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
Barrett W Zabel 614 Dayton Ave St Paul MN 55102-1712 *614 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 15 FT OF LOT 10 & ALL OF LOT 11 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	58.00 43.00 101.00	\$59.16 \$18.06 \$66.66 <u>\$143.88</u>	01-28-23-22-0266
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Deanna M Spanjers 564 Selby Ave St Paul MN 55102-2029 *564 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT & PARTY WALL AGRT, ALL THATPART OF LOT 1 BLK 6 LYING NLY OF THE FOLDESC LINE; COM AT NE COR OF SD LOT 1; TH SLY ALONG THE E L OF SD LOT 1 A DIST	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	01-28-23-22-0275		
		Street Sweeping - Residential Stree	0.42	29.00	\$12.18			
		Citywide Street Lighting	0.66	64.50	\$42.57			
		Selby No 1 Area ASL	0.51	58.00	\$29.58			
					\$120.54			
*** Owner and Taxpayer ***								
					Total Assessment:	\$120.54		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$120.54		
Leann C Lisana 165 Kent St St Paul MN 55102-2029 *165 KENT ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT & PARTY WALL AGRMT; ALL THAT PART OF LOT 1 BLK 6 LYING SLY OF THE FOL DESC LINE; COM AT THE NE COR OF SD LOT 1 TH SLY ALONG THE E L OF SD	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-22-0276		
		Citywide Street Lighting	0.66	30.00	\$19.80			
							\$32.40	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$32.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$32.40		
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002 *197 KENT ST *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0284		
		Citywide Street Lighting	0.66	23.38	\$15.43			
							\$25.25	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$25.25		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$25.25		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0285
		Citywide Street Lighting	0.66	23.38	\$15.43	
					\$25.25	
*197 KENT ST 2						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$25.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.25
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	Unit No.3	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0286
		Citywide Street Lighting	0.66	23.38	\$15.43	
					\$25.25	
*197 KENT ST 3						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$25.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.25
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0287
		Citywide Street Lighting	0.66	23.38	\$15.43	
					\$25.25	
*197 KENT ST 4						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$25.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wes L Linstrom Po Box 4304 St Paul MN 55104-0304	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-22-0291
*221 MACKUBIN ST 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.64				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.64				
Justin Meier Celie Bomdal 221 Mackubin St #2 St Paul MN 55102-4567	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-22-0292
*221 MACKUBIN ST 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.64				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.64				
Jessica A Shoemaker 218 North St Greenwood NE 68366-2502	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-22-0293
*221 MACKUBIN ST 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.64				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.64				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Rockcastle 221 Mackubin St Unit 5 St Paul MN 55102-4567	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.5	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0295
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$8.64</u>	

***221 MACKUBIN ST 5**

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

Hupp Holdings Iii Llc 10431 Homeward Hills Rd Eden Prairie MN 55347-4900	WOODLAND PARK ADDITION TO ST. PAUL THE W 40 FT OF LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	86.50	\$88.23	01-28-23-22-0296
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	106.50	\$70.29	
					<u>\$172.12</u>	

***617 LAUREL AVE**

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$172.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$172.12

Maureen T Rafferty 535 Selby Ave Unit 1 St Paul MN 55102-1789	COMMON INTEREST COMMUNITY NUMBER 577 ST MARGARET CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-22-0298
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<u>\$21.00</u>	

***535 SELBY AVE 1**

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$21.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$21.00

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>
Aram Desteian 535 Selby Ave Unit 4 St Paul MN 55102-1789 *535 SELBY AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 577 ST MARGARET CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	12.50 12.50	\$12.75 \$8.25	01-28-23-22-0301
*** Owner and Taxpayer ***					<u>\$21.00</u>	
					Total Assessment:	\$21.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.00
Matthew E Bloedel Megan L Ryan 989 Lombard Ave St Paul MN 55105-3254 *565 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 22 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby No 1 Area ASL	1.02 0.42 0.66 0.51	35.50 58.00 93.50 71.00	\$36.21 \$24.36 \$61.71 \$36.21	01-28-23-22-0302
*** Owner and Taxpayer ***					<u>\$158.49</u>	
					Total Assessment:	\$158.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.49
Terence J Rafferty 549 Laurel Ave St Paul MN 55102-2019 *549 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	CIC NO 721 549-551 LAUREL COND UNIT NO.549	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	19.00 19.00	\$7.98 \$12.54	01-28-23-22-0303
*** Owner and Taxpayer ***					<u>\$20.52</u>	
					Total Assessment:	\$20.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari J Ryan David M Ryan 531 Dayton Ave St Paul MN 55102-1709 *531 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	THE E 55 FT OF THE FOL DESC	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-22-0305
	PARCEL: THE E 10 FT OF LOT 16	Alley Sweeping	0.13	55.00	\$7.15	
	AND1 ALL OF LOTS 17 AND 18 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Selby Dale Llc 505 Tanglewood Drive Shoreview MN 55126 *156 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	LOT 8 & EX W 31.39 FT OF N 42.65 FT	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	01-28-23-22-0307
	LOT 9 AND E 28 FT OF S 130.24 FT OF	Alley Sweeping	0.13	221.00	\$28.73	
	LOT 10 AND S 73.10 FT OF W 22 FT OF	Citywide Street Lighting	0.66	142.00	\$93.72	
	LOT 10 AND S 73.03 FT OF LOT 11 BLK 6	Selby No 1 Area ASL	0.51	142.00	\$72.42	
				<u>\$339.71</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$339.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$339.71	
Nck Ii Llc 1043 Grand Ave Pmb 256 St Paul MN 55105-3002 *501 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	203.00	\$85.26	01-28-23-23-0001
	PAUL LOT 22 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	203.00	\$133.98	
					<u>\$227.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$227.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.04	

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>
Nck Ii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0002
C/O Will Rolf	PAUL LOT 21 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
476 Summit Ave Unit 1		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2602					<u>\$60.50</u>	
*507 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Scott D Roe	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0003
5128 Bryant Ave S	PAUL LOT 20 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55419-1214		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*515 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Patricia C Tarren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0004
Terrance J Kaase	PAUL LOT 19 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
521 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2007					<u>\$60.50</u>	
*521 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwendolyn A Gmeinder Thomas J Gmeinder 525 Ashland Ave St Paul MN 55102-2007 *525 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-23-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John C McNulty Marcy S Wallace 529 Ashland Ave St Paul MN 55102-2007 *529 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-23-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Douglas J Olson Mary T Olson 555 Ashland Ave St Paul MN 55102-2007 *555 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.50 60.00 101.50	\$42.63 \$7.80 \$66.99 <u>\$117.42</u>	01-28-23-23-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew P Schneider 115 Kent St St Paul MN 55102-2013	WOODLAND PARK ADDITION TO ST. PAUL EX S 110 FT LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-23-0015
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$44.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.87

Patricia J Rooney 565 Ashland Ave St Paul MN 55102-2009	WOODLAND PARK ADDITION TO ST. PAUL S 110 FT OF LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	01-28-23-23-0016
		Citywide Street Lighting	0.66	90.50	\$59.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.74

Erik Barsness 571 Ashland Ave St Paul MN 55102-2009	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0017
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Christopher Paul Lipetzky Tiffany Morvari 575 Ashland Ave St Paul MN 55102-2009 *575 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0018	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$60.50		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$60.50		
Beatrice D Petkova 1343 Thomas Ave St Paul MN 55104-2448 *104 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 30 FT LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.02	71.50	\$72.93	01-28-23-23-0023	
		Street Sweeping - Residential Stree	0.42	20.50	\$8.61		
		Alley Sweeping	0.13	41.00	\$5.33		
		Citywide Street Lighting	0.66	92.00	\$60.72		
							<u>\$147.59</u>
*** Owner and Taxpayer ***							
			Total Assessment:		\$147.59		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$147.59		
Harvey E Sherman 95 Mackubin St St Paul MN 55102-2021 *95 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	01-28-23-23-0028	
		Citywide Street Lighting	0.66	34.00	\$22.44		
							<u>\$36.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$36.72		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy D Berger 512 Ashland Ave St Paul MN 55102-2008 *512 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 34 84/100 FT OF LOT 3 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	01-28-23-23-0033
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Pavel Zakharov 514 Ashland Ave St Paul MN 55102 *514 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 15 16/100 FT OF LOT 3 AND E 18 17/100 FT OF LOT 4 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	01-28-23-23-0034
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
James Scott Leach 1610 Selby Ave St Paul MN 55104-6239 *518 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 31 83/100 FT OF LOT 4 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 <u>\$34.56</u>	01-28-23-23-0035
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter S Merz	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-23-0036
Luann Merz	PHOENIX CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	17.00	\$11.22	
528 530 Ashland Ave					<u>\$18.36</u>	
St Paul MN 55102-2059		*** Owner and Taxpayer ***				
*528 ASHLAND AVE 1						
*Ward: 1		Total Assessment:			\$18.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.36	
Vincent J Bradford	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-23-0037
5621 Zenith Ave S	PHOENIX CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
Edina MN 55410-2644					<u>\$18.36</u>	
*528 ASHLAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.36	
Jodi L Hartwig	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-23-0038
528 Ashland Ave Unit 3	PHOENIX CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-2059					<u>\$18.36</u>	
*528 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Callaghan 528 Ashland Ave St Paul MN 55102-2059 *528 ASHLAND AVE 6 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 23 THE PHOENIX CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-23-0041
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
Charles M Essig 542 Ashland Ave St Paul MN 55102-2008 *542 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0043
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Paul R Panagiotopoulos Trustee Paul G Panagiotopoulos Trustee 1571 Ivy Ave N Lake Elmo MN 55042-8419 *549 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 20 FT LOT 13 & ALL OF LOT 14 BLK 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-23-0048
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Johnson 539 Holly Ave St Paul MN 55102-2207 *539 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-23-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
James R Boyle Iii 73 Mackubin St St Paul MN 55102-2021 *73 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 20 FT OF N 80.8 FT OF LOT 22 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	01-28-23-23-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Maggie Jaunich 93 Kent St Unit 3 St Paul MN 55102-2060 *93 KENT ST 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	11.00 10.08 11.00	\$4.62 \$1.31 \$7.26 <u>\$13.19</u>	01-28-23-23-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Runyon 2172 Lower St Dennis Rd St Paul MN 55116-2831	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0066
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$13.19</u>	
*91 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	
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Victor Korte 93 Kent St N Unit 6 St Paul MN 55102-2060	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0068
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$13.19</u>	
*93 KENT ST 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	
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Julie L Machnik 89 Kent St #1 St Paul MN 55102-2061	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0069
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$13.19</u>	
*89 KENT ST 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Howard 87 Kent St Unit 4 St Paul MN 55102-2011	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0072
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$13.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	
Caitlyn N Nystedt 89 Kent St Unit 5 St Paul MN 55102-2601	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0073
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$13.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	
William F X Bard Mary Hogan Bard 578 Ashland Ave St Paul MN 55102-2058	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0076
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily A Moilanen 586 Ashland Ave Unit 1 St Paul MN 55102-4602	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0077
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.25
Ann M Salmen 586 Ashland Ave #2 St Paul MN 55102-4602	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0078
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.25
Leo H Gadbois 96 Dale St N St Paul MN 55102-2039	WOODLAND PARK ADDITION TO ST. PAUL EX S 95 FT LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	01-28-23-23-0085
		Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
		Citywide Street Lighting	0.66	119.00	\$78.54	
					\$157.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$157.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.32

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dariush Amirahmadi 611 Holly Ave St Paul MN 55102-2209 *611 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL PART E OF A L RUN FROM N L OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 06/100 FT FROM SE COR OF LOT 12 AND ALL OF LOT 13 BLK 16	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	01-28-23-23-0088
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.13
Steven P Majerus 601 Holly Ave St Paul MN 55102-2209 *601 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-23-0090
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Bradley J Vinje Tiana C Carretta 597 Holly Ave St Paul MN 55102-2209 *597 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 10 FT LOT 16 & THE W 2.5 FT OF LOT 17 BLK 16	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-23-0091
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle M Neal	WOODLAND PARK ADDITION TO ST. PAUL EX W 2.5 FT LOT 17 BLK 16 LOT 17 BLK 16	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	01-28-23-23-0092
Scott R Neal		Alley Sweeping	0.13	48.00	\$6.24	
595 Holly Ave St Paul MN 55102-2209		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
*595 HOLLY AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.08
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Bradley D Daniels	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0095
Michelle C Daniels		Alley Sweeping	0.13	50.00	\$6.50	
575 Holly Ave St Paul MN 55102-2209		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*575 HOLLY AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
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Craig A Cohen	WOODLAND PARK ADDITION TO ST. PAUL LOTS 21 & 22 BLK 16	Street Sweeping - Residential Stree	0.42	132.00	\$55.44	01-28-23-23-0096
565 Holly Ave		Alley Sweeping	0.13	121.00	\$15.73	
St Paul MN 55102-2209		Citywide Street Lighting	0.66	132.00	\$87.12	
					\$158.29	
*565 HOLLY AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$158.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.29

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *568 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 1 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 17	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	01-28-23-23-0098
		Alley Sweeping	0.13	85.00	\$11.05	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$102.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.85
Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *578 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 3 AND EX N 29 4/10 FT OF W 5 2/10 FT LOT 4 BLK 17	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-23-0099
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$85.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.35
Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *586 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL N 29 4/10 FT OF W 5 2/10 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 17	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	01-28-23-23-0100
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$126.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela J Fritz	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0101
David A Rowley		Alley Sweeping	0.13	50.00	\$6.50	
596 Holly Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2210					<u>\$60.50</u>	
*596 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John W Smaby	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0102
Claudia L Fercello		Alley Sweeping	0.13	50.00	\$6.50	
1005 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1024					<u>\$60.50</u>	
*600 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0109
Julie C Leblanc		Alley Sweeping	0.13	50.00	\$6.50	
591 Portland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2220					<u>\$60.50</u>	
*591 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David Shuman	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0113	
Vera Shuman		Alley Sweeping	0.13	50.00	\$6.50		
575 Portland Ave St Paul MN 55102-2220		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*575 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$60.50
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$60.50
Crocus Hill Llc	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL EX THE E 60 FT LOT 22 AND ALL OF LOT 21 BLK 17	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	01-28-23-23-0114	
45 Avon St S Apt B1		Alley Sweeping	0.13	61.00	\$7.93		
St Paul MN 55105-3187		Citywide Street Lighting	0.66	61.00	\$40.26		
					\$73.81		
*569 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$73.81
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$73.81
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0115	
Jane A Mcgrath		Alley Sweeping	0.13	3.00	\$0.39		
565 Portland Ave St Paul MN 55102-2254		Citywide Street Lighting	0.66	4.50	\$2.97		
					\$5.25		
*565 PORTLAND AVE 101		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$5.25
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Rocco 883 Jefferson Ave St Paul MN 55102-2801	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0116
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	
*565 PORTLAND AVE 102						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.25
Elizabeth Rocco Co Mcgrath Properties 565 Portland Ave St Paul MN 55102-2254	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 103	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0117
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	
*565 PORTLAND AVE 103						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.25
Andrew A Stevenson Amber J P Stevenson 2232 Scudder St St Paul MN 55108-1920	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 104	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0118
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	
*565 PORTLAND AVE 104						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.25

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0119
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 105	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 105		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0120
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 106	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 106		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Terance P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0122
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave Unit 202	NO 202	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2255					<u>\$5.25</u>	
*565 PORTLAND AVE 202		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0123
Co Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
886 Jefferson Ave	NO 203	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2802					<u>\$5.25</u>	
*565 PORTLAND AVE 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Nang Tri Tan	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0124
Thu Huong Tran	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
Po Box 28658	NO 204	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55128-0658					<u>\$5.25</u>	
*565 PORTLAND AVE 204		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0125
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 205	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 205		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chloe Violet Castaneda 565 Portland Ave Unit 206 St Paul MN 55102	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 206	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0126
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.25
Jaime L Kalbler Siggerud 5437 Knox Ave S Minneapolis MN 55419-1501	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0127
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.25
Elizabeth J Rocco 565 Portland Ave Unit 302 St Paul MN 55102-2254	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0128
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.25

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 303	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0129
Jane A Mcgrath		Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave		Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 303		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 304	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0130
Jane A Mcgrath		Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave		Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 304		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 305	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0131
Jane A Mcgrath		Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave		Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 305		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0132
Jane Austin Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 306	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 306		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	

Dennis J Grigal	CONDOMINIUM NUMBER 173	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	01-28-23-23-0139
Bonnie K Schneider	MACKUBIN CARRIAGE HILL	Citywide Street Lighting	0.66	35.00	\$23.10	
500 Holly Ave Unit 3	CONDOMINIUM UNIT NO 3				<u>\$37.80</u>	
St Paul MN 55102-2208		*** Owner and Taxpayer ***				
*500 HOLLY AVE 3		Total Assessment:			\$37.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	

Martha King	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	01-28-23-23-0141
512 Holly Ave	PAUL, MINN. W 10 FT OF LOT 1 AND	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55102-2208	EX W 55 FT LOT 2 BLK 18				<u>\$72.36</u>	
*512 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Andersen Erika K Lind 530 Holly Ave St Paul MN 55102-2208	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 4 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0143
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-1630	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-23-0144
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
St John The Evangelist Attn Assistant Treasures Offic 60 Kent St St Paul MN 55102-2218	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOTS 8 THRU LOT 11 BLK 18	Street Sweeping - Residential Stree	0.42	477.00	\$200.34	01-28-23-23-0146
		Citywide Street Lighting	0.66	477.00	\$314.82	
					\$515.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$515.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$515.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yamini Kimmerle	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-23-0147
Carlton Kimmerle	PAUL, MINN. LOT 12 BLK 18	Citywide Street Lighting	0.66	75.00	\$49.50	
549 Portland Ave					<u>\$81.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
*549 PORTLAND AVE						
*Ward: 1		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Martin S Lacey	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	01-28-23-23-0148
Jennifer Lacey	PAUL, MINN. LOT 13 BLK 18	Citywide Street Lighting	0.66	57.00	\$37.62	
541 Portland Ave					<u>\$61.56</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
*541 PORTLAND AVE						
*Ward: 1		Total Assessment:			\$61.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-5303	BLK 18				<u>\$54.00</u>	
*533 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	Citywide Street Lighting	0.66	50.00	\$33.00	
513 Portland Ave					<u>\$54.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
*513 PORTLAND AVE						
*Ward: 1		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Bruce R Gibson	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-23-0153
43 Mackubin St	PAUL, MINN. EX W 10 FT THE S 11 FT	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55102-2233	OF LOT 1 AND SUBJ TO ESMT LOT 18				<u>\$52.92</u>	
	BLK 18	*** Owner and Taxpayer ***				
*43 MACKUBIN ST						
*Ward: 1		Total Assessment:			\$52.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	
Violetta T Babaeva	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-23-0154
41 Mackubin St	PAUL, MINN. LOT 19 BLK 18	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2233					<u>\$41.04</u>	
		*** Owner and Taxpayer ***				
*41 MACKUBIN ST						
*Ward: 1		Total Assessment:			\$41.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine C Maes Tim R Maes 501 Portland Ave St Paul MN 55102-2218	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 20 BLK 18	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	01-28-23-23-0155
		Citywide Street Lighting	0.66	104.50	\$68.97	
					\$112.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.86
Das Haus Ltd 756 Ashland Ave St Paul MN 55104-7119	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 1 BLK 22	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	01-28-23-23-0156
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$110.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.16
Jason T Patalonis 506 Portland Ave St Paul MN 55102-2219	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 2 BLK 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0157
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
512 Portland Llc % Donovan L Mccain Jr 453 Portland Ave St Paul MN 55102-2216 *512 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 22	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	01-28-23-23-0158
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$83.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16
Scott J Adams 528 Portland Ave St Paul MN 55102-2219 *528 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. W 40 FT OF LOT 6 AND THE E 11 25/100 FT OF LOT 7 BLK 22	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	01-28-23-23-0159
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Gary R Currie Elizabeth A Currie 536 Portland Ave St Paul MN 55102-2219 *536 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. E 4 FT OF LOT 8 AND EX E 11 25/100 FT LOT 7 BLK 22	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-23-0160
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon Jette Nantel 544 Portland Ave Unit 3 St Paul MN 55102-2269 *544 PORTLAND AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 190 PORTLAND PLACE UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-23-0164
*** Owner and Taxpayer ***						
			Total Assessment:		\$8.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.64	
Wendy K Surprise 546 Portland Ave Unit 5 St Paul MN 55102-2219 *546 PORTLAND AVE 5 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 190 PORTLAND PLACE UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-23-0166
*** Owner and Taxpayer ***						
			Total Assessment:		\$8.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.64	
Anthony J Handzlik Trustee C/O Susan S Engeleiter 781 Linwood Ave St Paul MN 55105-3323 *30 KENT ST *Ward: 1 *Pending as of: 8/21/2019	PORTLAND TERRACE LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.50 53.50	\$22.47 \$35.31 <u>\$57.78</u>	01-28-23-23-0172
*** Owner and Taxpayer ***						
			Total Assessment:		\$57.78	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Voje 22 Kent St St Paul MN 55102-2249	PORTLAND TERRACE SUBJ TO ESMTS LOT 6	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	01-28-23-23-0173
		Citywide Street Lighting	0.66	18.00	\$11.88	
					\$19.44	
*22 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$19.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.44
Patricia A Voje 22 Kent St St Paul MN 55102-2249	Subj To Esmts; The W 43.55 Ft Of N 48 Ft Of Lot 11 Blk 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0175
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*22 KENT ST 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
John W Smaby Claudia L Fercello 1005 Como Blvd E St Paul MN 55103-1024	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 12 BLK 22	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	01-28-23-23-0181
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$132.72	
*545 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$132.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carroll M Gleize Trustee Jean Denis Gleize Trustee 533 Summit Ave St Paul MN 55102-2167 *533 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. S 75 FT OF LOT 13 & ALL OF LOT 14 BLK 22	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	01-28-23-23-0183
		Citywide Street Lighting	0.66	150.00	\$99.00	
					\$252.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$252.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.00
Lester H Meltzer Eileen B Meltzer 513 Summit Ave St Paul MN 55102-2603 *513 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. E 10 FT OF LOT 16 & ALL OF LOT 17 BLK 22	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-23-0185
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Community Of Recovering People 1221 Wayzata Blvd E Wayzata MN 55391-1942 *5 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 18 BLK 22	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-23-0186
		Street Sweeping - Residential Stree	0.42	152.00	\$63.84	
					\$166.32	
					\$332.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$332.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$332.16

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paraish Of St John The Evangel Attn Assistant Treasures Offic 60 Kent St St Paul MN 55102-2218 *566 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. E 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 23	Street Sweeping - Residential Stree	0.42	221.00	\$92.82	01-28-23-23-0187
		Alley Sweeping	0.13	81.00	\$10.53	
		Citywide Street Lighting	0.66	221.00	\$145.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.21	
Brian D Schultz 570 Portland Ave St Paul MN 55102-2221 *570 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. E 20 FT OF LOT 3 AND W 40 FT OF LOT 2 BLK 23	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-23-0188
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Christy Jean Redalen Trustee Ronald Ray Redalen Trustee 576 Portland Ave St Paul MN 55102-2221 *576 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	E 1o Ft Of Lot 4 And W 3o Ft Of Lot 3 Blk 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-23-0189
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danielle S Tautges	WEED AND WILLIUS RE ETC. W 40 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-23-0190
Jason C Tautges	OF LOT 4 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
580 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2221					<u>\$48.40</u>	
*580 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55102-2221	LOT 8 BLK 23	Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$41.14</u>	
*596 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.14	
Gregory J Mayen	WEED AND WILLIUS RE ETC. LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0195
604 Portland Ave	BLK 23	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2221		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*604 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sthitie E Bom 611 Summit Ave St Paul MN 55102-2605 *611 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. LOT 13 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	01-28-23-23-0198
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Elisabeth Silber Paper 601 Summit Ave St Paul MN 55102-2605 *601 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT TERRACE, ST. PAUL, RAMSEY CO., MINN. LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	20.00 20.00 20.00	\$20.40 \$2.60 \$13.20	01-28-23-23-0200
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.20
Thomas R Knoll 597 Summit Ave St Paul MN 55102-2605 *597 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT TERRACE, ST. PAUL, RAMSEY CO., MINN. LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	18.00 18.00 18.00	\$18.36 \$2.34 \$11.88	01-28-23-23-0202
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St John The Evangelist Attn Assistant Treasures Offic 60 Kent St St Paul MN 55102-2218	WEED AND WILLIUS RE ETC. E 29 FT OF LOT 21 AND ALL OF LOT 22 BLK 23	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-23-0210
		Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	242.00	\$159.72	
*571 SUMMIT AVE					\$334.36	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$334.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$334.36	
William R Bourne 576 Ashland Ave St Paul MN 55102-2010	CONDOMINIUM NUMBER 227 THE MILBORNE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0211
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
*576 ASHLAND AVE 1					\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Michael Frattallone 544 Ashland Ave St Paul MN 55102-2008	CONDOMINIUM NUMBER 239 544-546 ASHLAND CONDOMINIUM UNIT NO 544	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0213
		Citywide Street Lighting	0.66	25.00	\$16.50	
*544 ASHLAND AVE					\$27.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$27.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Frattallone 544 Ashland Ave St Paul MN 55102-2008 *546 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 239 544-546 ASHLAND CONDOMINIUM UNIT NO 546	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0214
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Penelope T Tonry Trustee 605 Summit Ave St Paul MN 55102-2605 *605 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 49 FT OF THE E 3.50 FT, THE W 25 FT OF LOT 14 & THE N 11.25 FT OF S 60.25 FT OF E 3.50 FT OF W 28.5 FT OF LOT 14	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-23-0220
		Alley Sweeping	0.13	25.00	\$3.25	
					Citywide Street Lighting	\$16.50
					\$45.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25
Barry Engen Trustee Dianne Engen Trustee 603 Summit Ave St Paul MN 55102-2605 *603 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-23-0221
		Alley Sweeping	0.13	25.00	\$3.25	
					Citywide Street Lighting	\$16.50
					\$45.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Morningstar 72 Kent St #2 St Paul MN 55102-2012 *72 KENT ST 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 295 JOHNSTON MISSION HOUSE. A CONDOMINIUM DECLARATION UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-23-0225
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Sullivan Property Investments Ii Llc Po Box 50658 Mendota MN 55150-1430 *542 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. THE N 32 FT OF LOT 13 & EX E 4 FT; LOT 8 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 <u>\$49.68</u>	01-28-23-23-0226
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.68	
Nicholas Polta Elizabeth A Deziel 535 Ashland Ave Unit 1 St Paul MN 55102-2081 *535 ASHLAND AVE 1 *Ward: 1 *Pending as of: 8/21/2019	Unit No.1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	18.75 18.75 18.75	\$7.88 \$2.44 \$12.38 <u>\$22.70</u>	01-28-23-23-0228
					*** Owner and Taxpayer ***	
					Total Assessment: \$22.70	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$22.70	

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>
Rhonda M Layer 535 Ashland Ave Unit 2 St Paul MN 55102-2087 *535 ASHLAND AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 299 535 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	18.75	\$7.88	01-28-23-23-0229
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	18.75	\$12.38	
					<u>\$22.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.70	
Signe A Ilstrup 535 Ashland Ave Unit 3 St Paul MN 55102-2087 *535 ASHLAND AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 299 535 ASHLAND CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	18.75	\$7.88	01-28-23-23-0230
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	18.75	\$12.38	
					<u>\$22.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.70	
Pauline F Eichten 535 Ashland Ave Unit 4 St Paul MN 55102-2087 *535 ASHLAND AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 299 535 ASHLAND CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	18.75	\$7.88	01-28-23-23-0231
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	18.75	\$12.38	
					<u>\$22.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eva F Cross 20 Kent St St Paul MN 55102-2249 *20 KENT ST *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. SUBJ TO ESMTS LOT 7 PORTLAND TERRACE & IN SD AUD SUB NO.11; SUBJ TO ESMTS & EX W 43.55 FT; THE N 48 FT OF LOT 11 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	19.00 19.00	\$7.98 \$12.54 <u>\$20.52</u>	01-28-23-23-0235
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.52
Lester Meltzer Eileen Meltzer 513 Summit Ave St Paul MN 55102-2603 *523 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. W 40 FT OF LOT 16 & ALL OF LOT 15 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	90.00 90.00	\$91.80 \$59.40 <u>\$151.20</u>	01-28-23-23-0237
					*** Owner and Taxpayer ***	
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20
Casey Jahn 579 Summit Ave Unit 101 St Paul MN 55102-2675 *579 SUMMIT AVE B1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.101	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	6.14 6.14 6.14	\$6.26 \$0.80 \$4.05 <u>\$11.11</u>	01-28-23-23-0238
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.11

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>
Rlm Development Llc 611 Summit Ave St Paul MN 55102-2605	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.102	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0239
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.11
Marcia Lynes 579 Summit Ave Unit 106 St Paul MN 55102-2675	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.106	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0243
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.11
Elizabeth Butala 579 Summit Ave Unit 201 St Paul MN 55102-2675	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.201	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0244
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isaac Vernon Sanford Monson	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.202	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0245
Sarah Danee Sanford Monson		Alley Sweeping	0.13	6.14	\$0.80	
579 Summit Ave Unit 202 St Paul MN 55102-2676		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	
*579 SUMMIT AVE 202		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$11.11				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.11				
Cosette Rae Schanilec	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.204	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0247
579 Summit Ave Unit 204		Alley Sweeping	0.13	6.14	\$0.80	
St Paul MN 55102-2676		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	
*579 SUMMIT AVE 204		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$11.11				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.11				
Donna M Dempewolf	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.301	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0248
517 Warren Ave		Alley Sweeping	0.13	6.14	\$0.80	
Spring Valley MN 55975-1131		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	
*579 SUMMIT AVE 301		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$11.11				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.11				

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>
Paul A Mullaney 9263 Cambridge Rd Woodbury MN 55125-9300 *579 SUMMIT AVE 302 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.302	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0249
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.11	
Prithuleshwarie Bom 579 Summit Ave Apt 303 St Paul MN 55102-2677 *579 SUMMIT AVE 303 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.303	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0250
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.11	
Prithuleshwarie Bom 579 Summit Ave Unit 304 St Paul MN 55102-4393 *579 SUMMIT AVE 304 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.304	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0251
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.11	

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 *519 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	EX E 3 FT; LOT 20 AND ALL OF LOT 19 BLK 15	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	01-28-23-23-0254 ***EXEMPT***
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Leo Gadbois 96 Dale St N St Paul MN 55102-2039 *0 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	Ex S 95 Ft; Lot 10 Blk 16 And The N 50 Ft Of Lot 9 Blk 16	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-23-0256
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Bridget K Kramer 111 Western Ave N Unit 1s St Paul MN 55102-2035 *111 WESTERN AVE N 1-S *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1S	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0001
		Alley Sweeping	0.13	14.00	\$1.82	
					\$5.28	
					\$10.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.46

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>
Barbara A Tuckner 111 Western Ave Unit 3s St Paul MN 55102-2035 *111 WESTERN AVE N 3-S *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 3S	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0003
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.46	
Jacqueline M Vaale 115 Western Ave N Unit 1m St Paul MN 55102-4614 *115 WESTERN AVE N 1M *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1M	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0004
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.46	
Carol J Chubiz 115 Western Ave N Unit 2m St Paul MN 55102-4614 *115 WESTERN AVE N 2M *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 2M	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0005
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.46	

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>
Phyllis J Conlin 115 Western Ave N Unit 3m St Paul MN 55102-4614 *115 WESTERN AVE N 3-M *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 3M	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0006
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.46	
Madeline L Mccloughan 115 Western Ave N Unit 1n St Paul MN 55102-4614 *115 WESTERN AVE N 1-N *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1N	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0007
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.46	
Candy A Schnepf 115 Western Ave N Unit 3n St Paul MN 55102-4614 *115 WESTERN AVE N 3-N *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 3N	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0009
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST. PAUL EX W 4 52/100 FT THE N 18 FT OF S 1/2 OF LOTS 1 AND LOT 2 BLK 12	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	01-28-23-24-0010
Yuan Carmichael		Citywide Street Lighting	0.66	18.00	\$11.88	
397 Ashland Ave St Paul MN 55102-2003					<u>\$30.24</u>	
*113 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$30.24		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$30.24		
Sarah M Houle Johns	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0016
George R A Johns		Alley Sweeping	0.13	50.00	\$6.50	
417 Ashland Ave St Paul MN 55102-2003		Citywide Street Lighting	0.66	50.00	\$33.00	
*417 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$60.50		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.50		
Afnn Properties Llc	WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0017
366 Snelling Ave S		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2142		Citywide Street Lighting	0.66	50.00	\$33.00	
*421 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$60.50		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.50		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Knutson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-24-0018
Lois J Knutson	PAUL EX N 25 FT; LOT 9 & EX E 35 FT	Alley Sweeping	0.13	15.00	\$1.95	
431 Ashland Ave	OF N 25 FT; LOT 10 BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-2003					<u>\$109.95</u>	
*431 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$109.95	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.95	

Gene A Nelson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	01-28-23-24-0024
Maureen Novak	PAUL W 29 37/100 FT OF LOT 2 & ALL	Alley Sweeping	0.13	79.00	\$10.27	
453 Ashland Ave	OF LOT 3 BLK 9	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55102-2005					<u>\$95.59</u>	
*453 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$95.59	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Wethington 457 Ashland Ave St Paul MN 55102-2005 *457 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX PART IN DOC NO 5 2103211 210314; LOT 4 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-24-0026
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Woodland Annex Assn 455 Ashland Ave St Paul MN 55102-2005 *457 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX PART IN DOC NO 5 2103211 210314; LOT 4 BLK 9	*** Owner ***				01-28-23-24-0026
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Mary L Fredrickson Jonathan W Hart 463 Ashland Ave St Paul MN 55102-2005 *463 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 5 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-24-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Lane Woelk	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0029
Casey Michelle Woelk	PAUL LOT 6 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
467 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2005					<u>\$60.50</u>	
*467 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Philip David Zelazo	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-24-0030
471 Ashland Ave	PAUL E 40 FT TOF LOT 8 & ALL OF	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55102-2005	LOT 7 BLK 9	Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$108.90</u>	
*471 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$108.90	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	
William Worpel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0033
Kathryn Worpel	PAUL EX W 10 FT OF N 31 FT LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
491 Ashland Ave	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2005					<u>\$59.20</u>	
*491 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$59.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.20	

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>
Audrey Lewis 11491 Moonrise Ridge Place Anchorage AK 99516-1602 *495 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 131 STONE CHURCH CONDOMINIUM UNIT NO 1 E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.50 15.00 23.50	\$9.87 \$1.95 \$15.51	01-28-23-24-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$27.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.33	
James E Turnure 114 Mackubin St #3 St Paul MN 55102-2024 *114 MACKUBIN ST 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 131 STONE CHURCH CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.50 15.00 23.50	\$9.87 \$1.95 \$15.51	01-28-23-24-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$27.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.33	
William W Conley Nancy A Kaisersatt 114 Mackubin St Unit 4 St Paul MN 55102-2024 *114 MACKUBIN ST 4 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 131 STONE CHURCH CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	27.50 18.00 27.50	\$11.55 \$2.34 \$18.15	01-28-23-24-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$32.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408 *448 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0039
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Susan J Deshon 454 Ashland Ave St Paul MN 55102-2006 *454 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0040
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
James H Brooks Judith W Brooks 456 Ashland Ave St Paul MN 55102-2006 *456 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0041
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *489 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-24-0047
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Scott C Sosna Susan Sosna 459 Holly Ave St Paul MN 55102-2205 *459 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0053
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
John D Baldwin 414 Ashland Ave Apt 1 St Paul MN 55102-4639 *414 ASHLAND AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 87 ASHLAND PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-24-0057
		Alley Sweeping	0.13	23.00	\$2.99	
					\$15.18	
					\$27.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.83

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin E Orren	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-24-0059
Lauren Rose Allen	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.13	23.00	\$2.99	
414 Ashland Ave Unit 3	UNIT NO 3	Citywide Street Lighting	0.66	23.00	\$15.18	
St Paul MN 55102-4606					<u>\$27.83</u>	
*414 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.83	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.83	

Daryl Natz	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	01-28-23-24-0063
Marilyn Natz	ASHLAND CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	20.50	\$13.53	
436 Ashland Ave Unit 1					<u>\$22.14</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
*436 ASHLAND AVE 1		Total Assessment:			\$22.14	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.14	

Susan J Noakes	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	01-28-23-24-0066
436 Ashland Ave Unit 4	ASHLAND CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	20.50	\$13.53	
St Paul MN 55102-2056					<u>\$22.14</u>	
*436 ASHLAND AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
April J Boxeth 436 Ashland Ave Unit 5 St Paul MN 55102-2056 *436 ASHLAND AVE 5 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	01-28-23-24-0067
		Citywide Street Lighting	0.66	20.50	\$13.53	
					\$22.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.14
Daniel Cusick Tonya Cusick 436 Ashland Ave #6 St Paul MN 55102-2056 *436 ASHLAND AVE 6 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	01-28-23-24-0068
		Citywide Street Lighting	0.66	20.50	\$13.53	
					\$22.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.14
Craig Hirsche 421 Holly Ave St Paul MN 55102-2203 *421 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 40 FT LOT 14 AND ALL OF LOT 15 BLK 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-24-0071
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Webster	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 101	Street Sweeping - Commercial/Art	1.02	1.50	\$1.53	01-28-23-24-0077
Ann Webster		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
3640 Independence Rd Maple Plain MN 55359-9759		Citywide Street Lighting	0.66	2.50	\$1.65	
					\$3.60	
*79 WESTERN AVE N 101		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.60

Anne Huntley	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 105	Street Sweeping - Commercial/Art	1.02	1.00	\$1.02	01-28-23-24-0078
79 Western Ave N #105		Street Sweeping - Residential Stree	0.42	0.50	\$0.21	
St Paul MN 55102-4601		Citywide Street Lighting	0.66	1.50	\$0.99	
					\$2.22	
*79 WESTERN AVE N 102		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.22

Mark E Rose	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 103	Street Sweeping - Commercial/Art	1.02	1.00	\$1.02	01-28-23-24-0079
79 Western Ave N Unit 106		Street Sweeping - Residential Stree	0.42	0.50	\$0.21	
St Paul MN 55102-4601		Citywide Street Lighting	0.66	1.50	\$0.99	
					\$2.22	
*79 WESTERN AVE N 103		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Lange 79 Western Ave N St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 201	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0082
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.98	
Richard L Mensing 79 Western Ave N St Paul MN 55102-4616	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 203	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0084
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	
Renee Des Jarlais 79 Western Ave N Unit 206 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 206	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0086
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Gavin	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 207	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0087
Sara Gavin		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
1199 Culligan Ln		Citywide Street Lighting	0.66	3.50	\$2.31	
Mendota Heights MN 55118-4102					<u>\$4.98</u>	
*79 WESTERN AVE N 207		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.98	
Beverly A Kontola	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 301	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0090
79 Western Ave N Unit 301		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55102-4601		Citywide Street Lighting	0.66	3.50	\$2.31	
					<u>\$4.98</u>	
*79 WESTERN AVE N 301		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.98	
Phyllis J Beaudet	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 302	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0091
79 Western Ave N Unit 302		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4601		Citywide Street Lighting	0.66	3.00	\$1.98	
					<u>\$4.44</u>	
*79 WESTERN AVE N 302		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy A Sullivan	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0092
Beth G Sullivan	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
1068 Lombard Ave	NO 303	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55105-3255					<u>\$4.44</u>	
*79 WESTERN AVE N 303		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	
Carol A Garcia	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0099
1167 Ottawa Ave	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55118-2007	NO 401	Citywide Street Lighting	0.66	3.50	\$2.31	
					<u>\$4.98</u>	
*79 WESTERN AVE N 401		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.98	
Jonathan F Vaughan Fier	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0100
Susan K Vaughan Fier	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
504 Selby Ave Apt 8	NO 402	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55102-4542					<u>\$4.44</u>	
*79 WESTERN AVE N 402		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Pontinen 79 Western Ave N Unit 403 St Paul MN 55102-4601 *79 WESTERN AVE N 403 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 403	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0101
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					<u>\$4.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	
Penny R Heaberlin 79 Western Ave N Unit 406 St Paul MN 55102-4601 *79 WESTERN AVE N 406 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 406	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0103
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					<u>\$4.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	
Jane Lawrenz 79 Western Ave N St Paul MN 55102-4601 *79 WESTERN AVE N 500 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 500	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0106
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					<u>\$4.98</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Camra Snell 79 Western Ave N 504 St Paul MN 55102	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 504	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	01-28-23-24-0110	
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63		
		Citywide Street Lighting	0.66	4.50	\$2.97		
					\$6.66		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$6.66		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$6.66		
David Paul Bradbury 79 Western Ave N Unit 505 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 505	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0111	
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42		
		Citywide Street Lighting	0.66	3.00	\$1.98		
					\$4.44		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$4.44		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$4.44		
Matthew J Brophy 79 Western Ave N Unit 508 St Paul MN 55102-4610	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 508	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0114	
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63		
		Citywide Street Lighting	0.66	3.50	\$2.31		
					\$4.98		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$4.98		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$4.98		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent C Guptil 79 Western Ave N Unit 601 St Paul MN 55102-4610	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 601	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0116
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.98
Nancy T Haggerty Laurence D Haggerty Po Box 850 Crosslake MN 56442-0850	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 602	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0117
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.44
Diane S Elwood 79 Western Ave N St Paul MN 55102-4610	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 603	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0118
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Reisdorfer Co Red Cloud Indian School 79 Western Ave N Unit 604 St Paul MN 55102-4601 *79 WESTERN AVE N 604 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 604	Street Sweeping - Commercial/Art	1.02	1.50	\$1.53	01-28-23-24-0119
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	2.50	\$1.65	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.60	
79 Western Llc C/O St Paul Building 6 W 5th St Ste 900 St Paul MN 55102-1420 *79 WESTERN AVE N A *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO A	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	01-28-23-24-0123
		Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
		Citywide Street Lighting	0.66	59.00	\$38.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.92	
Mary Jo Elliott Trustee 79 Western Ave #B St Paul MN 55102-4601 *79 WESTERN AVE N B *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO B	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	01-28-23-24-0124
		Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
		Citywide Street Lighting	0.66	6.00	\$3.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kingston Real Estate Holding Llc C/O David Ellis 79 Western Ave N Ste C St Paul MN 55102-4600 *79 WESTERN AVE N C *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO C	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	01-28-23-24-0125
		Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
		Citywide Street Lighting	0.66	6.00	\$3.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$8.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.88	

Martin M P Fleming Living Trust 385 Portland Ave St Paul MN 55102-2214 *55 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 50 FT LOTS 21 AND LOT 22 BLK 20	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	01-28-23-24-0126	
		Citywide Street Lighting	0.66	93.00	\$61.38		
							<u>\$156.24</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$156.24		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$156.24		

Daniel E Wagers 596 Summit Ave Apt 1 St Paul MN 55102-2693 *412 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX THE W 8 FT LOT 16 AND ALL OF LOT 17 BLK 20	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	01-28-23-24-0130	
		Citywide Street Lighting	0.66	92.00	\$60.72		
							<u>\$99.36</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$99.36		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$99.36		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deidre E Renchin 420 Holly Ave St Paul MN 55102-2204 *420 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	01-28-23-24-0131
		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$116.64	
					*** Owner and Taxpayer ***	
					Total Assessment: \$116.64	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$116.64	
Simone Lueck 56 Arundel St Unit 9 St Paul MN 55102-2237 *56 ARUNDEL ST 9 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 9	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-24-0135
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$11.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$11.88	
William T Mosso 56 Arundel St St Paul MN 55102-2237 *56 ARUNDEL ST 8 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 8	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-24-0136
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$11.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$11.88	

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>
Charlotte J Prentice Tr C/O Tom Prentice 29 Lake Eloise Ln Winter Haven FL 33884-2821	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	11.00 11.00	\$4.62 \$7.26	01-28-23-24-0138
					\$11.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Julie A Layer 436 Holly Ave Unit 5 St Paul MN 55102-2242	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	11.00 11.00	\$4.62 \$7.26	01-28-23-24-0139
					\$11.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Jon Zimmerman 436 Holly Ave Unit 4 St Paul MN 55102-2242	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	11.00 11.00	\$4.62 \$7.26	01-28-23-24-0140
					\$11.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan M Dresbeck 436 Holly Ave Unit 2 St Paul MN 55102-2242 *436 HOLLY AVE 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 2	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-24-0142
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$11.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Anne L Rozga 436 Holly Ave Unit 1 St Paul MN 55102-2242 *436 HOLLY AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 1	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-24-0143
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$11.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Michael G Conglu Heather N Conglu 435 Portland Ave St Paul MN 55102-2214 *435 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. E 24 5/8 FT OF LOT 11 ALL OF LOT 10 AND THE W 1/2 OF LOT 9 BLK 20	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-24-0146
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence P Haeg Trustee Mary O Haeg Trustee 427 Portland Ave St Paul MN 55102-2214 *427 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-24-0148
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Mark T Hooley Anne F Larsen Hooley 405 Portland Ave St Paul MN 55102-2214 *405 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 45 FT OF LOT 5 AND E 40 FT OF LOT 6 BLK 20	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	01-28-23-24-0149
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
Martin M P Fleming Living Trust 385 Portland Ave St Paul MN 55102-2214 *383 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 44.62 FT; LOT 2 & ALL OF LOT 1 BLK 20	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	01-28-23-24-0153
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
					\$73.92	
					\$164.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$164.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$164.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Asenbrenner Lynda C Asenbrenner 458 Holly Ave St Paul MN 55102-2206 *458 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. E 40 FT OF LOT 21 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-24-0157
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 *462 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 19	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-24-0158
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Michael E Murphy Jane R Murphy 468 Holly Ave St Paul MN 55102-2206 *468 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 19 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0159
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Meaney Sue A Inoue 488 Holly Ave St Paul MN 55102-2206 *488 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 15 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0163
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Stephen D Gordon Mary Patricia Gavan 492 Holly Ave St Paul MN 55102-2206 *492 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 14 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0164
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Barbara Lamotte Michael Lamotte 496 Holly Ave Unit 4 St Paul MN 55102-2258 *496 HOLLY AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 102 496 HOLLY AVENUE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	29.50	\$12.39	01-28-23-24-0165
		Citywide Street Lighting	0.66	29.50	\$19.47	
					\$31.86	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$31.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joe Matsumoto	APARTMENT OWNERSHIP NO 102	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-24-0167
Jane Matsumoto	496 HOLLY AVENUE CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	20.00	\$13.20	
3252 Wright Rd Sw					<u>\$21.60</u>	
Rochester MN 55902-1410		*** Owner and Taxpayer ***				
*496 HOLLY AVE 2		Total Assessment:			\$21.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-24-0170
485 Portland Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55102-2216					<u>\$48.60</u>	
*485 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Ellen Munson Brownell	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-24-0172
James Hayden Brownell	ADDITON, ST. PAUL, MINN. W 1/2 OF LOT 5 AND E 30 FT OF LOT 6 BLK 19	Citywide Street Lighting	0.66	55.00	\$36.30	
467 Portland Ave					<u>\$59.40</u>	
St Paul MN 55102-2116		*** Owner and Taxpayer ***				
*467 PORTLAND AVE		Total Assessment:			\$59.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donovan Legare McCain Jr Darlene M McCain 453 Portland Ave St Paul MN 55102-2216 *453 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 44 FT OF LOT 3 AND E 10 FT OF LOT 4 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	01-28-23-24-0174
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Ernest W Orr Mary E H Orr 444 Portland Ave St Paul MN 55102-2217 *444 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. N 1/2 OF LOTS 22 23 AND LOT 24 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	113.00 113.00	\$47.46 \$74.58 <u>\$122.04</u>	01-28-23-24-0178
					*** Owner and Taxpayer ***	
					Total Assessment:	\$122.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.04
Philip M Jenni Jane L Jenni 472 Portland Ave St Paul MN 55102-2217 *472 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	01-28-23-24-0181
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel C Dudley Jr 495 Summit Ave St Paul MN 55102-2692 *495 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 15 FT OF LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 21	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	01-28-23-24-0185
		Street Sweeping - Residential Stree	0.42	72.00	\$30.24	
		Citywide Street Lighting	0.66	131.50	\$86.79	
					\$177.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$177.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$177.72
Soraya H Scott Neil F Scott 475 Summit Ave # 2 St Paul MN 55102-3661 *475 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 130 FT; THE W 30 FT OF LOT 17 & E 10 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	01-28-23-24-0187
		Citywide Street Lighting	0.66	110.00	\$72.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.80
Carole L Boyum 465 Summit Ave St Paul MN 55102-2692 *465 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 21	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-24-0188
		Citywide Street Lighting	0.66	100.00	\$66.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas S Darling	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 1 2 3 AND LOT 4 BLK 21	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	01-28-23-24-0189	
Rojean E Rada		Street Sweeping - Residential Stree	0.42	72.00	\$30.24		
445 Summit Ave St Paul MN 55102-2623		Citywide Street Lighting	0.66	174.00	\$114.84		
					\$249.12		
*445 SUMMIT AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$249.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$249.12	

Ellison R Yahner	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT 2	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0195	
Kristofer E Yahner		Citywide Street Lighting	0.66	6.50	\$4.29		
438 Portland Ave Unit 2 St Paul MN 55102-2235						\$7.02	
*438 PORTLAND AVE 2							
*** Owner and Taxpayer ***							
					Total Assessment:	\$7.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$7.02	

Lauren E Markovic	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0200	
438 Portland Ave Unit 7 St Paul MN 55102-2235		Citywide Street Lighting	0.66	6.50	\$4.29		
					\$7.02		
*438 PORTLAND AVE 7							
*** Owner and Taxpayer ***							
					Total Assessment:	\$7.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$7.02	

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>
Ronald D Russell	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0201
Barbara Ann Russell	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
438 Portland Ave 8	CONDOMINIUM UNIT NO 8				<u>\$7.02</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
*438 PORTLAND AVE 8						
*Ward: 1		Total Assessment:			\$7.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.02	
Leaetta M Hough Dunnette	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0205
Marvin D Dunnette Trustees	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
370 Summit Ave	CONDOMINIUM UNIT NO 12				<u>\$7.02</u>	
St Paul MN 55102-2124		*** Owner and Taxpayer ***				
*436 PORTLAND AVE 12						
*Ward: 1		Total Assessment:			\$7.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.02	
Miggie E Cramblit	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0206
436 Portland Ave Apt 13	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 13				<u>\$7.02</u>	
*436 PORTLAND AVE 13		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.02	

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>
Erica C Lister 436 Portland Ave Unit 14 St Paul MN 55102-2236 *436 PORTLAND AVE 14 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 14	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0207
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$7.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.02
James A Nimmer 436 Portland Ave Unit 15 St Paul MN 55102-2236 *436 PORTLAND AVE 15 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 15	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0208
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$7.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.02
Thomas E Rice Marianne G Rice 436 Portland Ave Unit 16 St Paul MN 55102-2236 *436 PORTLAND AVE 16 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 16	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0209
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$7.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Opheim	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0210
24 Arundel St #17	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-2202	CONDOMINIUM UNIT NO 17				\$7.02	

*436 PORTLAND AVE 17

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$7.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$7.02

City Of St Paul	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	529.00	\$539.58	01-28-23-24-0213
25 4th St W Rm 1000	PAUL SUMMIT OUTLOOK BLK 20	Citywide Street Lighting	0.66	529.00	\$349.14	
St Paul MN 55102-1692	BLK 20				\$888.72	

*385 RAMSEY ST

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$888.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$888.72

Robert Rulon Miller Jr	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	01-28-23-24-0214
400 Summit Ave	PAUL, MINN. THAT PART OF VAC ST	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55102-2662	ACCURING & EX NLY 124 FT; LOT 8	Citywide Street Lighting	0.66	109.50	\$72.27	
					\$141.96	

*0 RAMSEY ST

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$141.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662 *400 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & NLY 124 FT OF LOT 8	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	01-28-23-24-0215
		Street Sweeping - Residential Stree	0.42	73.50	\$30.87	
		Citywide Street Lighting	0.66	194.50	\$128.37	
*** Owner and Taxpayer ***						
Total Assessment:					\$282.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$282.66	

Nicholas Carmichael Yuan Carmichael 397 Ashland Ave St Paul MN 55102-2003 *397 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 4.52 FT OF S 1/2 OF LOT 2 & EX N 55 FT & EX S 17.51 FT OF N 72.51 FT OF E 1 FT; LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-24-0216	
		Citywide Street Lighting	0.66	55.00	\$36.30		
							<u>\$59.40</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$59.40		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$59.40		

Harry K Chalmiers Alice L Gebura 487 Portland Ave St Paul MN 55102-2216 *487 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT NO 487	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	01-28-23-24-0217
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	35.00	\$23.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.35	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	01-28-23-24-0218
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.66	24.00	\$15.84	
389 Portland Ave Unit 1a St Paul MN 55102-2214					<u>\$25.92</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
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Christopher E Engelmann	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0223
Po Box 4332	COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55104-0332		Citywide Street Lighting	0.66	3.50	\$2.31	
						<u>\$4.98</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.98
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City Of St Paul	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. PART OF BLK 20 LYING	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	01-28-23-24-0224
25 4th St W Rm 1000	BET SUMMIT AVE & PORTLAND AVE	Street Sweeping - Residential Stree	0.42	312.00	\$131.04	
St Paul MN 55102-1692	IN WOODLAND PARK ADD & IN SD AUDITORS SUB NO 38 LOT 7	Citywide Street Lighting	0.66	562.00	\$370.92	
						<u>\$756.96</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$756.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$756.96

*389 PORTLAND AVE

*Ward: 1

*Pending as of: 8/21/2019

*79 WESTERN AVE N 608

*Ward: 1

*Pending as of: 8/21/2019

*411 SUMMIT AVE

*Ward: 1

*Pending as of: 8/21/2019

EXEMPT

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Strate 1523 19th Ave Nw New Brighton MN 55112-5542 *461 HOLLY AVE 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0231
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$13.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.50
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *461 HOLLY AVE 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0232
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$13.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.50
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *461 HOLLY AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0233
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$13.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *461 HOLLY AVE 4 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0234
	HOLLY CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	12.50	\$8.25	
					\$13.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.50
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Sharon A Schwarz 415 Summit Ave Unit 3 St Paul MN 55102-2622 *415 SUMMIT AVE 3 *Ward: 1 *Pending as of: 8/21/2019	Unit No. 3	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-24-0238
		Citywide Street Lighting	0.66	22.50	\$14.85	
					\$37.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
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Julie M Carlson Arne H Carlson Jr 420 Portland Ave St Paul MN 55102 *420 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0240
	PAUL, MINN. EX THE SELY 132.8 FT; LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron M Forsman	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-24-0242
Nicole L Forsman	PAUL E 1/2 OF LOT 16 & ALL OF LOT 17 BLK 14	Citywide Street Lighting	0.66	75.00	\$49.50	
477 Holly Ave St Paul MN 55102-2205					<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
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Commodore Condo Assoc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-24-0244
Co Firstservice Residential	PAUL N 60 FT OF LOTS 1 & LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
8100 Old Cedar Ave S Ste 100 Bloomington MN 55425-1803		Citywide Street Lighting	0.66	92.50	\$61.05	
						<u>\$117.90</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.90
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Summit Court Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	01-28-23-24-0245
Co Commodore Condominium Corp	PAUL VAC ALLEY ACCRUING SUBJ TO ESMTS THE FOL SUBJ TO ALLEY LOT 5 & ALL OF LOTS 3 & 4 BLK 13	Alley Sweeping	0.13	0.00	\$0.00	
79 Western Ave N #1/2 St Paul MN 55102-4601		Citywide Street Lighting	0.66	150.00	\$99.00	
						<u>\$162.00</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karissa Anne Kerr 422 Laurel Ave St Paul MN 55102-2016 *421 SUMMIT AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 297 BUXTON HOUSE CONDOMINIUM 2ND ADDITION UNIT NO.2	Street Sweeping - Commercial/Art	1.02	39.33	\$40.12	01-28-23-24-0247
		Citywide Street Lighting	0.66	39.33	\$25.96	
					\$66.08	
					*** Owner and Taxpayer ***	
					Total Assessment: \$66.08	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$66.08	
J D Vandenburg Trustee T L Vandenburg Trustee 421 Summit Ave Unit 3 St Paul MN 55102-2622 *421 SUMMIT AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 297 BUXTON HOUSE CONDOMINIUM 2ND ADDITION UNIT NO.3	Street Sweeping - Commercial/Art	1.02	39.33	\$40.12	01-28-23-24-0248
		Citywide Street Lighting	0.66	39.33	\$25.96	
					\$66.08	
					*** Owner and Taxpayer ***	
					Total Assessment: \$66.08	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$66.08	
Buxton House Condominium Assoc 421 Summit Ave St Paul MN 55102-3663 *407 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	That Part Of Lots 4 & 5 Lying Swly Of Fol Desc Line Beg At A Pt On The Sely Line Of Lot 5 Dist 0.93 Ft Nely From Swly Cor Of Lot 5 Thence Nwly To A Pt On W1 Of Lot 4 Dist 100.98 Ft Nly From Most Sly Cor Of Lot 4 & There Term	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-24-0249
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles T Silverson Trustee Jr	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-24-0250
Elaine M Elnes Trustee	COMMODORE CONDOMINIUMS UNIT NO.200 & UNIT NO.202	Citywide Street Lighting	0.66	40.00	\$26.40	
79 Western Ave N Unit 200					<u>\$43.20</u>	
St Paul MN 55102-4601		*** Owner and Taxpayer ***				
*79 WESTERN AVE N 200						
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Gregory W Clark	CONDOMINIUM NUMBER 281	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-24-0251
Carol J Clark	NATHAN HOUSE & MEWS UNIT NO.1	Citywide Street Lighting	0.66	22.50	\$14.85	
415 Summit Ave Unit 1					<u>\$37.80</u>	
St Paul MN 55102-2622		*** Owner and Taxpayer ***				
*415 SUMMIT AVE 1						
*Ward: 1		Total Assessment:			\$37.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	
Patricia J Leonard	CONDOMINIUM NUMBER 281	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-24-0252
415 Summit Ave Unit 4	NATHAN HOUSE & MEWS UNIT NO.4	Citywide Street Lighting	0.66	22.50	\$14.85	
St Paul MN 55102-2622					<u>\$37.80</u>	
*415 SUMMIT AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Lyons 433 Ashland Ave Unit 1 St Paul MN 55102-4603 *433 ASHLAND AVE 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	27.38	\$11.50	01-28-23-24-0256
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	27.38	\$18.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.01

Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *433 ASHLAND AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	27.38	\$11.50	01-28-23-24-0257
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	27.38	\$18.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.01

Judith L Oliver 84 Arundel St St Paul MN 55102-2002 *84 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	01-28-23-24-0262	
		Citywide Street Lighting	0.66	13.33	\$8.80		
							<u>\$14.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$14.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Luken 88 Arundel St #3 St Paul MN 55114-2002 *88 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	01-28-23-24-0264
		Citywide Street Lighting	0.66	13.33	\$8.80	
					\$14.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.40
Mya E Honeywell 790 Summit Ave St Paul MN 55105-3352 *459 PORTLAND AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-24-0266
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Frank N Greczyna Trustee Marcia P Greczyna Trustee 442 Ashland Ave St Paul MN 55102-2006 *442 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 380 ASHLAND AND ARUNDEL CONDOMINIUM UNIT 442	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	01-28-23-24-0268
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$29.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ellen Gumerson Trust 2525 Clermont Place Oklahoma City OK 73116-8758	COMMON INTEREST COMMUNITY NUMBER 389 HOLLY HALL CONDOMINIUM UNIT NO. 1	Street Sweeping - Residential Stree	0.42	16.67	\$7.00	01-28-23-24-0269
		Citywide Street Lighting	0.66	16.67	\$11.00	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
Steven E Bigler Ann B Paulk 446 Holly Ave #2 St Paul MN 55102-2206	COMMON INTEREST COMMUNITY NUMBER 389 HOLLY HALL CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	16.67	\$7.00	01-28-23-24-0270
		Citywide Street Lighting	0.66	16.67	\$11.00	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
Jean C Seabury 446 Holly Ave Unit 3 St Paul MN 55102-2206	COMMON INTEREST COMMUNITY NUMBER 389 HOLLY HALL CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	16.67	\$7.00	01-28-23-24-0271
		Citywide Street Lighting	0.66	16.67	\$11.00	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis W Frillman	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-24-0276
Carol A Frillman		Citywide Street Lighting	0.66	15.00	\$9.90	
459 Portland Ave 2					<u>\$16.20</u>	
St Paul MN 55102-2216		*** Owner and Taxpayer ***				
*459 PORTLAND AVE 2		Total Assessment:			\$16.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.20	
Brigitte R Bachmeier	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-24-0277
457 Portland Ave #4		Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-2216					<u>\$16.20</u>	
*457 PORTLAND AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.20	
Garry L Nordenstam	CIC NO 693 HOLLY MANOR CONDO UNIT NO.415	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-24-0282
Jeanne E Morris		Alley Sweeping	0.13	40.00	\$5.20	
415 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2203					<u>\$48.40</u>	
*415 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *417 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	CIC NO 693 HOLLY MANOR CONDO UNIT NO.417	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	01-28-23-24-0283
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Kathleen Dunn Phillip L Rosemann 444 Holly Ave #1 St Paul MN 55102-1729 *442 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 514 WOODLAND ESTATE CONDOMINIUM UNIT NO.1 TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALL 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78	01-28-23-24-0284
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Kelsy L Petrykowski Damon M Stone 4017 Sarasta Bay Dr Pittsburg CA 94565-7928 *444 HOLLY AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 514 WOODLAND ESTATE CONDOMINIUM UNIT NO.3 TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALLS 1 & 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78	01-28-23-24-0286
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret L Lynden 439 Portland Ave St Paul MN 55102-2214 *439 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	97.00 97.00	\$40.74 \$64.02 <hr/> <hr/> \$104.76	01-28-23-24-0287
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.76	
Ramsey Hill Senior Living Llc C/O Lance E Lemieux 945 Highway 13 St Paul MN 55118-2737 *80 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	EX E 15 FT; LOT 6 AND LOTS 7 THRU 14 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	728.00 728.00	\$305.76 \$480.48 <hr/> <hr/> \$786.24	01-28-23-24-0288
		*** Owner and Taxpayer ***				
		Total Assessment:			\$786.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$786.24	
John R Rupp 6 5th St W #900 St Paul MN 55102-1420 *6 5TH ST W 900 *Ward: 1 *Pending as of: 8/21/2019	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E 2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying Above Elev 226.32 Ft St Paul Datum (subj To Air Rights Above Elev 250.64 Ft) Ex S 16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	23.00 23.00	\$9.66 \$15.18 <hr/> <hr/> \$24.84	01-28-23-24-0289
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Commodore Condominium Corp 79 Western Ave N #1/2 St Paul MN 55102-4601 *79 WESTERN AVE N 1/2 *Ward: 1 *Pending as of: 8/21/2019	Ex Garage Parcel Elev 222.57 Ft Thru 240.15 Ft St Paul Datum As Desc In Doc No. 2084985 And Ex The Fol, E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex S 16.61 Ft Of Lot 19 And Ex Part Lying Above Elev 226.32 Ft St Paul Datum (subj	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	01-28-23-24-0290
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	22.00	\$14.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.54	

University Club 420 Summit Ave St Paul MN 55102-2624 *420 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	SECTION 1 TOWN 28 RANGE 23 SECTION 1 TOWN 28 RANGE 23 OF RAMSEY ST ELY OF LOT 1 SUMMIT COURT BEING A RE OF TERRACE COURT AND NWLY OF ALLEY IN BLK 12 TERRACE PK ADD IN SEC 1	Street Sweeping - Commercial/Art	1.02	417.00	\$425.34	01-28-23-31-0001	
		Citywide Street Lighting	0.66	417.00	\$275.22		
							<u>\$700.56</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$700.56		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$700.56		

Thomas W Spence Dorothy J Spence 442 Summit Ave Unit 3 St Paul MN 55102-2628 *442 SUMMIT AVE 3 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 3	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0004	
		Citywide Street Lighting	0.66	9.50	\$6.27		
							<u>\$10.26</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$10.26		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$10.26		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah K Symington 1365 Crestridge Ln St Paul MN 55123-1042 *442 SUMMIT AVE 4 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 4	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0005
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.26
Timothy M Mccarty 442 Summit Ave Unit 5 St Paul MN 55102-2628 *442 SUMMIT AVE 5 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 5	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0006
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.26
Charles Allen Hames 442 Summit Ave Unit 6 St Paul MN 55102-2628 *442 SUMMIT AVE 6 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 6	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0007
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan Higinbotham 442 Summit Ave Unit 8 St Paul MN 55102-2628 *442 SUMMIT AVE 8 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 8	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0009
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.26
Margaret L Lynden 439 Portland Ave St Paul MN 55102-2214 *11 SUMMIT CT 11 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 11	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0012
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.26
William E Towner Marci M Martin 11 Summit Ct Unit 12 St Paul MN 55102-2650 *11 SUMMIT CT 12 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 12	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0013
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jean L Henze 11 Summit Ct Unit 13 St Paul MN 55102-2650 *11 SUMMIT CT 13 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 13	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0014
		Citywide Street Lighting	0.66	9.50	\$6.27	
					<u>\$10.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	
Mary Elizabeth Yarrow 11 Summit Ct Unit 14 St Paul MN 55102-2650 *11 SUMMIT CT 14 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 14	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0015
		Citywide Street Lighting	0.66	9.50	\$6.27	
					<u>\$10.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	
Gerald E Horan Tr Jennifer C Horan Tr 456 Summit Ave Unit 101 St Paul MN 55102-5600 *456 SUMMIT AVE 101 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0018
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	6.00	\$3.96	
					<u>\$7.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamaica G Lammi 456 Summit Ave 201 St Paul MN 55102-5600 *456 SUMMIT AVE 201 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 201	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0025
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	6.00	\$3.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	
Mary Beth Yarrow 11 Summit Ct Unit 14 St Paul MN 55102-2650 *456 SUMMIT AVE 202 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 202	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-31-0026
		Alley Sweeping	0.13	7.00	\$0.91	
		Citywide Street Lighting	0.66	7.00	\$4.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.47	
Ornella Holdings Llc C/O Tim Martin 2056 St Andrews Cir Carmel IN 46032-9547 *456 SUMMIT AVE 207 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-31-0031
		Alley Sweeping	0.13	7.00	\$0.91	
		Citywide Street Lighting	0.66	7.00	\$4.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.47	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 N Franczok 456 Summit Ave #301 St Paul MN 55102-5600 *456 SUMMIT AVE 301 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0033
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	6.00	\$3.96	
					<u>\$7.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	
Sema Kiziler Semera J Faroog 4216 Ottawa Ave S Minneapolis MN 55416-3228 *456 SUMMIT AVE 302 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-31-0034
		Alley Sweeping	0.13	7.00	\$0.91	
		Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.47	
Thomas L Hardy 456 Summit Ave Unit 305 St Paul MN 55102-2626 *456 SUMMIT AVE 305 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 305	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0037
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	6.00	\$3.96	
					<u>\$7.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Balgie	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0040
456 Summit Ave	SUMMIT CONDOMINIUM UNIT NO 308	Alley Sweeping	0.13	6.00	\$0.78	
St Paul MN 55102-2626		Citywide Street Lighting	0.66	6.00	\$3.96	
					\$7.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.26
Linda Wutzke	SUMMIT COURT, BEING A	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-31-0044
Jeffrey B Wrede	REARRANGEMENT OF TERRACE	Alley Sweeping	0.13	60.00	\$7.80	
27 Summit Ct	COURT, ST. PAUL, RAMSEY CO., MINN. LOT 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2620					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Robert Hanson	CONDOMINIUM NUMBER 148 19	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	01-28-23-31-0045
19 Summit Ct Unit 1	SUMMIT COURT CONDOMINIUM	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55102-2620	UNIT NO 101	Citywide Street Lighting	0.66	120.00	\$79.20	
					\$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 #:

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 *32 SUMMIT CT *Ward: 2 *Pending as of: 8/21/2019	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PARK BOUNDED ON N BY SUMMIT CT ON E BY LOT 10 ON SELY SIDE BY ALLEY AND ON SWLY SIDE	Street Sweeping - Residential Stree	0.42	289.00	\$121.38	01-28-23-31-0049 ***EXEMPT***
		Citywide Street Lighting	0.66	289.00	\$190.74	
					\$312.12	
					Total Assessment:	\$312.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$312.12
Carlton E Morris Elaine Morris 387 Grand Ave St Paul MN 55102-2658 *387 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	01-28-23-31-0084
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$82.32	
					Total Assessment:	\$82.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32
401 Llc Po Box 50830 Mendota MN 55150-0830 *401 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 7 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0086
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr 2476 Haverton Rd Mendota Heights MN 55120-1730 *407 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0087
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Benjamin Snook 5251 11th Ave S Minneapolis MN 55417-1829 *413 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0088
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr 2476 Haverton Rd Mendota Heights MN 55120-1730 *417 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 10 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0089
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caryl Kruchowski 423 Grand Ave St Paul MN 55102-2658 *423 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0090
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Jeremy A Keillor Carrie L Keillor 437 Grand Ave St Paul MN 55102-2658 *437 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART NWLY OF OAKLAND AVE OF LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0092
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Laura L Heal Justin Heal 502 Grand Hill St Paul MN 55102-2613 *502 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 10 FT OF LOT 4 PART OF LOTS 3 AND 4 WLY OF A L BEG ON N L OF SD LOT 3 10 FT E FROM NW COR OF SD LOT TH SELY MAKING AN	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-31-0105
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric T Johnson 477 Grand Ave St Paul MN 55102-2609 *479 OAKLAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SWLY 4 1/10 FT OF NELY 44 1/10 FT OF FOL SELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF OAKLAND AVE OF LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	01-28-23-31-0110
		Citywide Street Lighting	0.66	4.00	\$2.64	
					\$6.72	
					Total Assessment:	\$6.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.72
Eric T Johnson 477 Grand Ave St Paul MN 55102-2609 *477 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND NELY 40 FT OF THAT PART NWLY OF OAKLAND AVE OF LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-31-0111
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *463 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0113
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *455 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	01-28-23-31-0114
		Citywide Street Lighting	0.66	110.00	\$72.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$184.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.80
Michael B Osullivan 490 Summit Ave St Paul MN 55102-2602 *490 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	01-28-23-31-0116
		Alley Sweeping	0.13	135.00	\$17.55	
		Citywide Street Lighting	0.66	135.00	\$89.10	
*** Owner and Taxpayer ***				<u>\$244.35</u>		
					Total Assessment:	\$244.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$244.35
Stephen C Riendl Paul D Hanson 483 Grand Hill St Paul MN 55102-2612 *483 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 37 50/100 FT OF LOT 16 AND W 37 50/100 FT OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-31-0118
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
*** Owner and Taxpayer ***				<u>\$90.75</u>		
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cole M Flynn 87 Western Ave S St Paul MN 55102-2914 *87 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0123
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lance J Napper 89 Western Ave S St Paul MN 55102-2914 *89 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 AND N 10 FT OF S 1/2 OF LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-31-0124
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40
Left Bank Property Llc 5865 Neal Ave S #137 Stillwater MN 55082-2177 *99 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0126
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald P Witt Joann L Witt 103 Western Ave S St Paul MN 55102-2914 *103 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0127
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lorraine P Hosley 391 Goodrich Ave St Paul MN 55102-2932 *391 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST VAC ALLEY , CCRUING & FOL W 40 FT OF ,L TS 9, 10, 11 & ,L T 12 BLK 10 ,	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	01-28-23-31-0130
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Michael J Fischer 399 Goodrich Ave St Paul MN 55102-2932 *399 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0131
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole L Kitzhaber 401 Goodrich Ave St Paul MN 55102-2932 *401 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0132
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Sotheary C Duong Eanghai Chhai 405 Goodrich Ave St Paul MN 55102-2932 *405 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0133
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Yvonne F Soto Benjamin M Soto 407 Goodrich Ave St Paul MN 55102-2932 *407 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 16 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0134
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Jean Cutting 413 Goodrich Ave St Paul MN 55102-2932 *413 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 17 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0135
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Dennis R Johnson 433 Goodrich Ave Unit 1 St Paul MN 55102-2932 *433 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 22 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Charles T Chartraw 437 Goodrich Ave St Paul MN 55102-2932 *437 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 23 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Timothy Chartraw Teresa A Tyler 437 Goodrich Ave St Paul MN 55102-2932 *441 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 24 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0142
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Teresa A Tyler 437 Goodrich Ave St Paul MN 55102-2932 *445 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 25 AND LOT 26 BLK 10	Street Sweeping - Residential Stree	0.42	185.50	\$77.91	01-28-23-31-0143
		Citywide Street Lighting	0.66	185.50	\$122.43	
					\$200.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$200.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$200.34
Mayhem Rental Property Llc 437 Goodrich Ave St Paul MN 55102-2932 *546 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART SWLY OF A L RUN FROM A PT ON SELY L OF HARRISON AVE 103 25/100 FT NELY FROM W COR OF LOT 27 TO A PT ON S L OF SD LOT	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	01-28-23-31-0144
		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$111.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl L Brenner 532 Harrison Ave St Paul MN 55102-2910 *532 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0146
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Erica L Hazelett 528 Harrison Ave St Paul MN 55102-2910 *528 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0147
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jeff Anderson Kelly Anderson 524 Harrison Ave St Paul MN 55102-2910 *524 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0148
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
395 Grand Llc 3246 Edmund Blvd Minneapolis MN 55406-2349	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE SWLY 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 12	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	01-28-23-31-0154
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$151.20	
*395 GRAND AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20
Stephanie L Krieg 383 Grand Ave Unit 1 St Paul MN 55102-2629	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0155
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
*383 GRAND AVE 1						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.40
Alex R Cahlander-Mooers 383 Grand Ave Unit 2 St Paul MN 55102-2629	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0156
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
*383 GRAND AVE 2						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tmg Real Estate Holdings Llc 8900 Penn Ave S Ste 311 Bloomington MN 55431-2068 *383 GRAND AVE 3 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0157
		Citywide Street Lighting	0.66	5.00	\$3.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.40	
Patricia A Norris 383 Grand Ave #4 St Paul MN 55102-2629 *383 GRAND AVE 4 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0158
		Citywide Street Lighting	0.66	5.00	\$3.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.40	
Steven P Lund 383 Grand Ave Unit 5 St Paul MN 55102-2629 *383 GRAND AVE 5 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0159
		Citywide Street Lighting	0.66	5.00	\$3.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Krupa 383 Grand Ave Unit 8 St Paul MN 55102-2629 *383 GRAND AVE 8 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 8	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0162
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.40
Amy Bogott 383 Grand Ave Unit 9 St Paul MN 55102-2629 *383 GRAND AVE 9 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-31-0163
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.40
William P Rolf 476 Summit Ave St Paul MN 55102-2602 *476 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-31-0167
		Street Sweeping - Residential Stree	0.42	190.00	\$79.80	
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	290.00	\$191.40	
					\$386.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$386.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$386.20

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>
Nicole C Nolen Katherine J Nolen 73 Western Ave S St Paul MN 55102 *73 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY & EX S 10 FT; LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	114.00 114.00	\$47.88 \$75.24 <u>\$123.12</u>	01-28-23-31-0174
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.12	
Jamie T Phelps 77 Western Ave S St Paul MN 55102-2914 *77 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-31-0175
		*** 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	
Mychael Dylan Brenk 514 Harrison Ave St Paul MN 55102-2910 *514 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 33 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *234 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY ALL THAT PART OF LOTS LYING SELY OF OAKLAND AVE OF LOTS 8 THRU 17 IN BLK 8 & LOTS 12 THRU LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-31-0179 ***EXEMPT***
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Ryan Odonnell 7616 209th St N Forest Lake MN 55025-9738 *391 GRAND AVE 101 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.101	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0181
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.19
Nathan Kennedy 391 Grand Ave Unit 102 St Paul MN 55102-2675 *391 GRAND AVE 102 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.102	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0182
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.19

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Mullaney 9263 Cambridge Rd Woodbury MN 55125-9300 *391 GRAND AVE 103 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.103	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0183
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.19
Brian Coatney Kathryn Coatney 3259 Evergreen Dr Eagan MN 55121-1771 *391 GRAND AVE 104 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.104	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0184
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.19
Melinda Tasler 391 Grand Ave Unit 105 St Paul MN 55102-1559 *391 GRAND AVE 105 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.105	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0185
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Jo Crotty 2309 Amberwood Dr St Paul MN 55125-3007 *391 GRAND AVE 106 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.106	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0186
*** Owner and Taxpayer ***						
			Total Assessment:		\$7.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	
Kaitlynn R Moses 391 Grand Ave Unit 201 St Paul MN 55102-5601 *391 GRAND AVE 201 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.201	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0188
*** Owner and Taxpayer ***						
			Total Assessment:		\$7.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	
Sanjukta Chaudhuri 391 Grand Ave Unit 203 St Paul MN 55102-5601 *391 GRAND AVE 203 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.203	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0190
*** Owner and Taxpayer ***						
			Total Assessment:		\$7.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Subhashini J Ladella Joseph S Ladella 7396 N Fancher Rd Clovis CA 93619-8258 *391 GRAND AVE 204 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.204	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0191
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment: \$7.19	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$7.19	
Margaret H Frisbie 391 Grand Ave Unit 205 St Paul MN 55102-5601 *391 GRAND AVE 205 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.205	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0192
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment: \$7.19	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$7.19	
Sarah Broin 391 Grand Ave Unit 207 St Paul MN 55102-5601 *391 GRAND AVE 207 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.207	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0194
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment: \$7.19	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$7.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neal Peterson 391 Grand Ave Unit 302 St Paul MN 55102-5601 *391 GRAND AVE 302 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.302	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0196
*** Owner and Taxpayer ***						
			Total Assessment:		\$7.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	
Alyssa M Hanson 391 Grand Ave #303 St Paul MN 55102-5601 *391 GRAND AVE 303 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.303	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0197
*** Owner and Taxpayer ***						
			Total Assessment:		\$7.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	
Matthew D Hozza 1331 Eleanor Ave St Paul MN 55116-1709 *391 GRAND AVE 304 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.304	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0198
*** Owner and Taxpayer ***						
			Total Assessment:		\$7.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly A Von Ruden 391 Grand Ave Unit 306 St Paul MN 55102-5601 *391 GRAND AVE 306 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.306	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0200
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.19
Maryellen Murphy L Burke Murphy 387 Goodrich Ave St Paul MN 55102-2932 *387 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	E 80 Ft Of Lots 9,10 And Lot 11 And The E 80 Ft Of Lot 12 N Of Goodrich Ave Blk 12	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	01-28-23-31-0202
		Citywide Street Lighting	0.66	103.50	\$68.31	
					\$111.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.78
Stephen Rose Kristen Rose 500 Summit Ave St Paul MN 55102-2602 *500 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 35 FT LOT 5 AND ALL OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	01-28-23-32-0001
		Alley Sweeping	0.13	65.00	\$8.45	
					\$74.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.75

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 *506 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0002
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Bruce A Lily Paula Schad Lily 516 Summit Ave St Paul MN 55102-2602 *516 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0003
		Street Sweeping - Residential Street	0.42	95.00	\$39.90	
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	145.00	\$95.70	
					<u>\$199.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.60	
Stephanie Steele 513 Grand Hill St Paul MN 55102-2612 *513 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 2	Street Sweeping - Residential Street	0.42	112.50	\$47.25	01-28-23-32-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	112.50	\$74.25	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Ellen Andersen Trustee 550 Summit Ave Unit 102 St Paul MN 55102-2556	APARTMENT OWNERSHIP NO 5 550 SUMMIT CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-32-0009
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	
Pied A Terre Properties Llc Co Teri Husak 117 Gerland Rd Rice Lake WI 54868-1321	APARTMENT OWNERSHIP NO 5 550 SUMMIT CONDOMINIUM UNIT NO 201	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-32-0010
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	
Samuel S Haislet Nan R Bailly 550 Summit Ave Unit 301 St Paul MN 55102-2656	APARTMENT OWNERSHIP NO 5 550 SUMMIT CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-32-0012
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Johnson Realty Company Llc 1999 Shepard Rd St Paul MN 55116-3210	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	01-28-23-32-0016
		Alley Sweeping	0.13	131.00	\$17.03	
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$353.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$353.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$353.03

***681 OAKLAND AVE**

*Ward: 2

*Pending as of: 8/21/2019

Stacey A Johnson 561 Grand Hill St Paul MN 55102-3659	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 40 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-32-0017
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

***561 GRAND HILL**

*Ward: 2

*Pending as of: 8/21/2019

Stacey A Johnson 561 Grand Hill St Paul MN 55102-3659	Private Alley Adj And Fol E 2 26/100 Ft Of W 42 26/100 Ft Of Lot 5 Blk 3	Street Sweeping - Residential Street	0.42	2.00	\$0.84	01-28-23-32-0018
		Citywide Street Lighting	0.66	2.00	\$1.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.16

***561 GRAND HILL 2**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
555 Grand Hill Llc 845 Laurel Ave St Paul MN 55104-7111 *555 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION PRIVATE ALLEY N OF AND ADJ AND LOT 4 AND E 7 74/100 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-32-0019
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Eric Manning Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *547 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-32-0020
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
David G Levitt Carolyn J Levitt 535 Grand Hill St Paul MN 55102-2659 *535 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 30 FT OF LOT 1 AND E 40 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-32-0021
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
John M Guttery	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-32-0022	
Amy L Guttery	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	70.00	\$9.10		
521 Grand Hill	MINN. E 20 FT OF LOT 1 THURSTONS	Citywide Street Lighting	0.66	70.00	\$46.20		
St Paul MN 55102-2659	SUBD OF LOT 7 BLK 3 TERRACE				<u>\$84.70</u>		
*521 GRAND HILL		*** Owner and Taxpayer ***					
					Total Assessment:	\$84.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.70	

*Ward: 2
*Pending as of: 8/21/2019

John M Guttery	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	01-28-23-32-0023	
Amy L Guttery	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50		
521 Grand Hill	MINN. LOT 9 BLK 3	Citywide Street Lighting	0.66	112.50	\$74.25		
St Paul MN 55102-2659					<u>\$128.00</u>		
*521 GRAND HILL		*** 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	

*Ward: 2
*Pending as of: 8/21/2019

Steven L Carpenter	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-32-0025	
1958 77th St W	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	55.00	\$36.30		
Inver Grove Heights MN 55077-3215	MINN. N 55 FT OF S 90 FT OF LOTS 1				<u>\$92.40</u>		
*696 OAKLAND AVE		*** Owner and Taxpayer ***					
					Total Assessment:	\$92.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$92.40	

*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crocus Hill Llc 45 Avon St S Apt B1 St Paul MN 55105-3187 *610 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 24 FT OF LOT 9 AND EX THE S 56 FT LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	01-28-23-32-0034
		Alley Sweeping	0.13	4.00	\$0.52	
		Citywide Street Lighting	0.66	76.00	\$50.16	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$128.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.20	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *607 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0038
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$90.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.50	
Brittany M Crooks Wood 603 Grand Ave St Paul MN 55102-2611 *603 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 46 FT OF LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	01-28-23-32-0039
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$83.26	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James S Lynden 599 Grand Ave St Paul MN 55102-2611 *599 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 4 FT OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	54.00 54.00 54.00	\$55.08 \$7.02 \$35.64 <u>\$97.74</u>	01-28-23-32-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.74
587 Grand Llc C/O Pergola Mgmt Llc 201 Western Ave N St Paul MN 55102-1750 *587 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-32-0042
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Headwaters Real Estate Llc C/O John Sherman 585 Grand Ave St Paul MN 55102-2611 *585 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-32-0043
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah J Franz Bethany K Franz 826 Osceola Ave St Paul MN 55105-3328	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 50 FT OF LOTS 20 AND 21 MEASURED ON W L OF SD LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	01-28-23-32-0055
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$108.61	
*688 OAKLAND AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.61

Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT LOT 20 AND W 5 FT OF S 100 FT OF LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-32-0056
		Citywide Street Lighting	0.66	55.00	\$36.30	
*575 GRAND AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40

Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT MEASURED ON W L AND EX W 5 FT OF S 100 FT LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	89.50	\$91.29	01-28-23-32-0057
		Citywide Street Lighting	0.66	89.50	\$59.07	
*569 GRAND AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$150.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.36

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Gibba	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART N OF FOL L BEG ON W L OF AND 80 FT FROM NW COR OF LOT 3 TH E PAR TO N L OF SD LOT 141 7/10 FT TH TO PT ON ELY L OF LOT 1	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	01-28-23-32-0058
Elizabeth M Gibba		Citywide Street Lighting	0.66	185.00	\$122.10	
568 Grand Ave					<u>\$310.80</u>	
St Paul MN 55102-2610						
*568 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$310.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$310.80	
Gwynne Evans	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0060
1405 Summit Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2240		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*576 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
David Allen Graf	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0064
Joylynn M Graf		Alley Sweeping	0.13	50.00	\$6.50	
1424 Knollwood Ln		Citywide Street Lighting	0.66	50.00	\$33.00	
Mendota Heights MN 55118-2727					<u>\$90.50</u>	
*596 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caryl L Kruchowski 423 Grand Ave St Paul MN 55102-2568 *598 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0065
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Homes Real Estate Invest Llc C/O Mark K Hulsey 806 Holly Ave St Paul MN 55104-7136 *600 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 11 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-32-0066
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Daniel Walsh 608 Grand Ave St Paul MN 55102-2278 *608 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF VAC ALLEY ADJ AND E 50 FT OF LOTS 12 13 AND LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-32-0067
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Foley Teresa L Foley 615 Lincoln Ave St Paul MN 55102-2865 *615 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX E 72.5 FT & EX N 28 FT; LOTS 15, 16 & LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-32-0082
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Stoltz No 1 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 *583 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-32-0087
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Eric Newman Shawna Newman 567 Lincoln Ave St Paul MN 55102-2814 *567 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 5	Street Sweeping - Residential Stree	0.42	189.00	\$79.38	01-28-23-32-0090
		Alley Sweeping	0.13	154.00	\$20.02	
		Citywide Street Lighting	0.66	189.00	\$124.74	
					<u>\$224.14</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$224.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$224.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allan L Altobell Judith K Altobell 584 Lincoln Ave St Paul MN 55102-2815 *584 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-32-0093
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.75	
Mary Boler Garcia 586 Lincoln Ave St Paul MN 55102-2872 *586 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-32-0094
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Birkenhead Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *598 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF LOT 23 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	01-28-23-32-0096
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	56.00	\$36.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl E Ohm	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-32-0099
Peggy A Reichert	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
617 Goodrich Ave	MINN. EX AVE LOT 19 BLK 6	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-2813					<u>\$114.50</u>	
*617 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$114.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Patricia Radford Henderson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-32-0100
Chandler H Poling	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
613 Goodrich Ave	MINN. EX AVE LOT 18 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2813					<u>\$60.50</u>	
*613 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Genevieve M Zimmerman	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-32-0103
Jacob S Zimmerman	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	90.00	\$11.70	
15 Crocus Hill	MINN. EX AVE W 40 FT OF LOT 14	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55102-2809	AND EX AVE LOT 15 BLK 6				<u>\$108.90</u>	
*15 CROCUS HILL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$108.90	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Rank Elizabeth J Andrews 10 Crocus Hill St Paul MN 55102-2809	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOTS 9 AND LOT 10 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00	01-28-23-32-0107
*** Owner and Taxpayer ***					<u>\$121.00</u>	
Total Assessment:					\$121.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.00	

*10 CROCUS HILL
*Ward: 2
*Pending as of: 8/21/2019

John Galarneault 558 Lincoln Ave St Paul MN 55102-2815	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 50 FT OF SWLY 100 FT OF LOT 1 AND NWLY 30 FT OF NELY 50 FT OF SWLY 100 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	01-28-23-32-0113
*** Owner and Taxpayer ***					<u>\$54.00</u>	
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

*558 LINCOLN AVE
*Ward: 2
*Pending as of: 8/21/2019

Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 50 FT OF SWLY 150 FT OF LOT 1 AND NELY 50 FT OF SWLY 150 FT OF NWLY 74 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	01-28-23-32-0114
*** Owner and Taxpayer ***					<u>\$54.00</u>	
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

*554 OAKLAND AVE
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Wolkowicz Family Lmtd Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *542 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE AND EX SWLY 150 FT LOT 1 AND EX NWLY 30 FT OF SWLY 100 FT AND EX NELY 50 FT OF SWLY 150 FT OF NWLY 74 FT LOT 2	Street Sweeping - Commercial/Art	1.02	188.00	\$191.76	01-28-23-32-0115		
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00			
		Alley Sweeping	0.13	64.00	\$8.32			
		Citywide Street Lighting	0.66	288.00	\$190.08			
					\$432.16			
*** Owner and Taxpayer ***								
					Total Assessment:	\$432.16		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$432.16		
Dennis G Croonquist Ann L Mulfort 9 Heather Pl St Paul MN 55102-2615 *9 HEATHER PL *Ward: 2 *Pending as of: 8/21/2019	GOODKIND TERRACE PART OF LOT 1 S OF A STRAIGHT L RUN FROM OAKLAND AVE TO HEATHER PLACE 6 7/10 FT NWLY OF AND PAR WITH SELY L OF SD LOT 1 AND ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	43.50	\$44.37	01-28-23-32-0117		
		Street Sweeping - Residential Stree	0.42	46.50	\$19.53			
		Citywide Street Lighting	0.66	90.00	\$59.40			
							\$123.30	
*** Owner and Taxpayer ***								
					Total Assessment:	\$123.30		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$123.30		
Vincent E Wharton Anne L Wharton 530 Grand Hill St Paul MN 55102-2614 *530 GRAND HILL *Ward: 2 *Pending as of: 8/21/2019	JAMES W. HEATHER'S SUBDIVISION OF BLOCK 7 TERRACE PARK ADD. TO ST. PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 AND 3 AND EX ST THE VAC ALLEY ADJ AND LOT 4	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	01-28-23-32-0120		
		Citywide Street Lighting	0.66	96.50	\$63.69			
							\$104.22	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$104.22		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$104.22		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Donovan Christine W Donovan 514 Grand Hill St Paul MN 55102-2613	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	01-28-23-32-0124
		Citywide Street Lighting	0.66	117.00	\$77.22	
					\$126.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.36
James A Daguila Bonnie R Daguila 6 Crocus Hill St Paul MN 55102-2809	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT & ALLEY; THE FOL. EX W 140 FT; ALL OF VAC ALLEY ACCRUING IN DOC NO 2407314 & BEG AT MOST WLY COR	Alley Sweeping	0.13	178.00	\$23.14	01-28-23-32-0131
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.14
Noreen A Farrell 552 Summit Ave St Paul MN 55102-2606	TERRACE PARK ADDITION TO CITY OF ST PAUL CIC NO.311 TOWNHOMES ON SUMMIT UNIT NO.1	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	01-28-23-32-0269
		Street Sweeping - Residential Stree	0.42	12.50	\$5.25	
		Alley Sweeping	0.13	19.00	\$2.47	
		Citywide Street Lighting	0.66	22.50	\$14.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.77

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Thoma Trustee Lori J Thoma Trustee 562 Summit Ave St Paul MN 55102-2606 *562 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO CITY OF ST PAUL CIC NO.311 TOWNHOMES ON SUMMIT UNIT NO.4	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	01-28-23-32-0272
		Street Sweeping - Residential Stree	0.42	12.50	\$5.25	
		Alley Sweeping	0.13	19.00	\$2.47	
		Citywide Street Lighting	0.66	22.50	\$14.85	
					\$32.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.77
Karin M Erickson 703 Oakland Ave St Paul MN 55102-2663 *703 OAKLAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO CITY OF ST PAUL CIC NO.311 TOWNHOMES ON SUMMIT UNIT NO.7	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	01-28-23-32-0275
		Street Sweeping - Residential Stree	0.42	12.50	\$5.25	
		Alley Sweeping	0.13	19.00	\$2.47	
		Citywide Street Lighting	0.66	22.50	\$14.85	
					\$32.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.77
Dennis G Croonquist Ann L Mulfort 9 Heather Pl St Paul MN 55102-2615 *9 HEATHER PL *Ward: 2 *Pending as of: 8/21/2019	GOODKIND TERRACE PART OF LOT 3 WLY OF AL PAR WITH & 79.3 FT SELY OF NWLY L OF SD LOT 3	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	01-28-23-32-0279
		Street Sweeping - Residential Stree	0.42	39.50	\$16.59	
		Citywide Street Lighting	0.66	79.00	\$52.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Duddingston	GOODKIND TERRACE PART OF LOTS 3 & LOT 4 LYING SELY OF AL PAR WITH & 79.3 FT SELY OF NWLY L OF SD LOT 3 & LYING WLY OF AL DESC AS BEG AT NELY COR OF SD LOT 3 TH SELY ALONG ELY L THEREOF	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	01-28-23-32-0280
Clayton Halunen		Street Sweeping - Residential Stree	0.42	81.00	\$34.02	
7 Heather Place		Citywide Street Lighting	0.66	216.00	\$142.56	
St Paul MN 55102-2615					<u>\$314.28</u>	
*7 HEATHER PL		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$314.28	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$314.28	

Charles Stander	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 3 FT OF S 30.88 FT OF N 78.72 FT & E 1.5 FT OF S 26.5 FT OF N 149.95 FT OF LOT 3 TOGETHER WITH N 150 FT OF LOTS 1 & 2 BLK 4	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	01-28-23-32-0281
Theresa Stander		Citywide Street Lighting	0.66	125.00	\$82.50	
574 Summit Ave					<u>\$210.00</u>	
St Paul MN 55102-2654		*** Owner and Taxpayer ***				
*574 SUMMIT AVE				Total Assessment:	\$210.00	
*Ward: 2				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$210.00	

Robert F H Birch	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 3 FT OF S 30.88 FT OF N 78.72 FT & EX E 1.5 FT OF S 26.5 FT OF N 149.95 FT; LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0282
Pamela C Birch		Alley Sweeping	0.13	50.00	\$6.50	
582 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2654					<u>\$90.50</u>	
*582 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynda J Bisanz 5 Crocus Hill St Paul MN 55102-2809 *5 CROCUS HILL *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EXCEPT THAT PART OF LOT 4 BLK 6 DESC AS: BEG AT MOST WLY COR OF SD LOT 4 THEN ELY PARALLEL WITH S L OF LOT 5 BLK 6	Alley Sweeping	0.13	94.00	\$12.22	01-28-23-32-0283
		*** Owner and Taxpayer ***			\$12.22	
		Total Assessment:			\$12.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.22	
Margaret L Feil Trustee 510 Grand Ave Unit 101 St Paul MN 55102-3377 *510 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 419 CROCUS PLACE CONDOMINIUM UNIT NO. 101	Street Sweeping - Commercial/Art	1.02	44.37	\$45.26	01-28-23-32-0285
		Citywide Street Lighting	0.66	44.37	\$29.28	
		*** Owner and Taxpayer ***			\$74.54	
		Total Assessment:			\$74.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.54	
Patrick W Irvine 510 Grand Ave Unit 204 St Paul MN 55102-3378 *510 GRAND AVE 204 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 419 CROCUS PLACE CONDOMINIUM UNIT NO.204	Street Sweeping - Commercial/Art	1.02	44.37	\$45.26	01-28-23-32-0292
		Citywide Street Lighting	0.66	44.37	\$29.28	
		*** Owner and Taxpayer ***			\$74.54	
		Total Assessment:			\$74.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl M Stenoien Karen B Stenoien 28 Dale St S Unit A St Paul MN 55102-2666 *28 DALE ST S *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 470 SUMMIT TERRACE CONDO UNIT A	Alley Sweeping	0.13	24.60	\$3.20 \$3.20	01-28-23-32-0294
*** Owner and Taxpayer ***						
Total Assessment:					\$3.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.20	

James Garrett 28 Dale St S #D St Paul MN 55102-2666 *28 DALE ST S D *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 470 SUMMIT TERRACE CONDO UNIT D	Alley Sweeping	0.13	24.60	\$3.20 \$3.20	01-28-23-32-0297
*** Owner and Taxpayer ***						
Total Assessment:					\$3.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.20	

Elisabeth D Perez Benjamin M Snyder 28 Dale St S Unit E St Paul MN 55102-2666 *28 DALE ST S E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 470 SUMMIT TERRACE CONDO UNIT E	Alley Sweeping	0.13	24.60	\$3.20 \$3.20	01-28-23-32-0298
*** Owner and Taxpayer ***						
Total Assessment:					\$3.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.20	

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>
Laura E Michelson 614 Grand Ave Unit 1-Ae St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-AE	Street Sweeping - Residential Stree Citywide Street Lighting Grand-East I Area ASL	0.42 0.66 0.57	8.33 8.33 8.33	\$3.50 \$5.50 \$4.75	01-28-23-32-0299
*614 GRAND AVE 1-AE						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.75
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Miriam Remi Stone Mearthur Andrew Mearthur 614 Grand Ave Unit B St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-BW	Street Sweeping - Residential Stree Citywide Street Lighting Grand-East I Area ASL	0.42 0.66 0.57	8.33 8.33 8.33	\$3.50 \$5.50 \$4.75	01-28-23-32-0300
*614 GRAND AVE 1-BW						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.75
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Summer S Altergott Trustee 614 Grand Ave Unit 2ce St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-CE	Street Sweeping - Residential Stree Citywide Street Lighting Grand-East I Area ASL	0.42 0.66 0.57	8.33 8.33 8.33	\$3.50 \$5.50 \$4.75	01-28-23-32-0301
*614 GRAND AVE 2-CE						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Fafinski 1287 200th St W Farmington MN 55024-9712	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-DW	Street Sweeping - Residential Stree	0.42	9.01	\$3.78	01-28-23-32-0302
		Citywide Street Lighting	0.66	9.01	\$5.95	
		Grand-East I Area ASL	0.57	9.01	\$5.14	
					\$14.87	
*614 GRAND AVE 2-DW						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.87
Michael J Mischke 614 Grand Ave Unit 3ee St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.3-EE	Street Sweeping - Residential Stree	0.42	8.17	\$3.43	01-28-23-32-0303
		Citywide Street Lighting	0.66	8.17	\$5.39	
		Grand-East I Area ASL	0.57	8.17	\$4.66	
					\$13.48	
*614 GRAND AVE 3-EE						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.48
Theodore D Dooley Kristi A Holmquist 614 Grand Ave Apt 3fw St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.3-FW	Street Sweeping - Residential Stree	0.42	8.17	\$3.43	01-28-23-32-0304
		Citywide Street Lighting	0.66	8.17	\$5.39	
		Grand-East I Area ASL	0.57	8.17	\$4.66	
					\$13.48	
*614 GRAND AVE 3-FW						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Schneider Paul Sewald 62 Dale St S # 1-An St Paul MN 55102-2826	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-AN	Street Sweeping - Residential Stree	0.42	8.33	\$3.50	01-28-23-32-0305
		Citywide Street Lighting	0.66	8.33	\$5.50	
		Grand-East I Area ASL	0.57	8.33	\$4.75	
					\$13.75	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$13.75		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$13.75		
John E Mckeen Trustee Cynthia L Mckeen Trustee 62 S Dale St Apt D St Paul MN 55102-2826	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-CN	Street Sweeping - Residential Stree	0.42	8.33	\$3.50	01-28-23-32-0307
		Citywide Street Lighting	0.66	8.33	\$5.50	
		Grand-East I Area ASL	0.57	8.33	\$4.75	
					\$13.75	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$13.75		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$13.75		
John E Mckeen Trustee Cynthia L Mckeen Trustee 62 S Dale St Apt D St Paul MN 55102-2826	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-DS	Street Sweeping - Residential Stree	0.42	8.33	\$3.50	01-28-23-32-0308
		Citywide Street Lighting	0.66	8.33	\$5.50	
		Grand-East I Area ASL	0.57	8.33	\$4.75	
					\$13.75	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$13.75		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$13.75		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Louise Imm Trustee 575 Lincoln Ave St Paul MN 55102-2814 *575 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.575	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	01-28-23-32-0315
		Citywide Street Lighting	0.66	30.50	\$20.13	
					\$32.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.94
Patricia M Mcgovern 237 7th St W St Paul MN 55102-2522 *577 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.577	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	01-28-23-32-0316
		Citywide Street Lighting	0.66	30.50	\$20.13	
					\$32.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.94
Amended And Restated Florence L. Gifford Revocable Trust 912 Carter St Elkader IA 52043-1122 *596 SUMMIT AVE 0 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-1	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0335
		Alley Sweeping	0.13	6.67	\$0.87	
					\$4.40	
					\$12.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.07

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>
Robert R Zamacona 2651 E 15th Ave N St Paul MN 55109-2329	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-2	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0336
		Alley Sweeping	0.13	6.67	\$0.87	
		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$12.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.07
Erica L Rodell C/O Rodell Brown 4787 Radio Dr Woodbury MN 55129-9796	CIC NO 551 BRNSTNS OF SUMMIT UNIT R598-2	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0339
		Alley Sweeping	0.13	6.67	\$0.87	
		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$12.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.07
Barbara S Walters 600 Summit Ave #1 St Paul MN 55102-3636	CIC NO 551 BRNSTNS OF SUMMIT UNIT R600-1	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0341
		Alley Sweeping	0.13	6.67	\$0.87	
		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$12.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.07

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>
Luke Baehr	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0342
Joelle Baehr	UNIT R600-2	Alley Sweeping	0.13	6.67	\$0.87	
600 Summit Ave Unit 600-2		Citywide Street Lighting	0.66	6.67	\$4.40	
St Paul MN 55102-2694					<u>\$12.07</u>	
*600 SUMMIT AVE 600-2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.07	
Michael Flodquist	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0343
600 Summit Ave Unit 3	UNIT R600-3	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55102-3636		Citywide Street Lighting	0.66	6.67	\$4.40	
					<u>\$12.07</u>	
*600 SUMMIT AVE 600-3		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.07	
Benjamin James Ranson	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0345
813 Osceola Ave	UNIT R602-2	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55105-3329		Citywide Street Lighting	0.66	6.67	\$4.40	
					<u>\$12.07</u>	
*602 SUMMIT AVE 602-2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody L Mikasen	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0349
1 Bluebill Ave # 601	UNIT R604-3	Alley Sweeping	0.13	6.67	\$0.87	
Naples FL 34108-1717		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

***604 SUMMIT AVE 604-3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Mark Gunter	Vac Alley Adj And The Ely 72.5 Ft Of	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-32-0350
Po Box 24211	Lots 15 Thru 17 Blk 5	Alley Sweeping	0.13	83.00	\$10.79	
Edina MN 55424-0211		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$100.43	

***607 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.43

Anne M Keeley Trustee	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	01-28-23-33-0004
3 Crocus Hill	PAUL, MINN. NWLY PART OF LOT 4	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55102-2809	MEASURING 10 2/10 FT ON NELY L AND 11 83/100 FT ON SWLY L AND ALL OF LOT 5				\$111.24	
					\$111.24	

***3 CROCUS HILL**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.24

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 *614 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. PART OF TRIANGULAR PARK PLATTED AS CROCUS PLACE IN CROCUS HILL 3RD RE OF BLK 1 WRIGHTS ADD AND IN SD WEST CROCUS HILL PART PLATTED AS	Street Sweeping - Residential Stree	0.42	431.00	\$181.02	01-28-23-33-0011 ***EXEMPT***	
		Citywide Street Lighting	0.66	431.00	\$284.46		
							<u>\$465.48</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$465.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$465.48	
Margaret Ann Mindrum 90 Crocus Place St Paul MN 55102-2810 *90 CROCUS PL *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	01-28-23-33-0013	
		Alley Sweeping	0.13	161.00	\$20.93		
		Citywide Street Lighting	0.66	122.00	\$80.52		
							<u>\$152.69</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$152.69	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$152.69	
Kay Ann Walton 30 Crocus Pl St Paul MN 55102-2810 *30 CROCUS PL *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. SWLY 20 FT OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-33-0016	
		Alley Sweeping	0.13	80.00	\$10.40		
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$96.80</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$96.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$96.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
M Jennifer Abuzzahab Kenneth Schlosser 54 Crocus Place St Paul MN 55102-2810	WEST CROCUS HILL ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	213.00 66.00 213.00	\$89.46 \$8.58 \$140.58	01-28-23-33-0019
		*** Owner and Taxpayer ***				
					Total Assessment:	\$238.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$238.62

***54 CROCUS PL**
*Ward: 2
*Pending as of: 8/21/2019

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	WEST CROCUS HILL "B" WITH NO ACCESS CROCUS HILL PARK	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	134.00 134.00	\$56.28 \$88.44	01-28-23-33-0020 ***EXEMPT***
		*** Owner and Taxpayer ***				
					Total Assessment:	\$144.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.72

***41 CROCUS PL**
*Ward: 2
*Pending as of: 8/21/2019

Haley E Earley James Earley 537 Superior St St Paul MN 55102-2852	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08	01-28-23-33-0027
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

***537 SUPERIOR ST**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Morton 531 Superior St St Paul MN 55102-2852 *531 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	01-28-23-33-0028
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$92.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.83
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Leona T Jorgensen 577 Michigan St St Paul MN 55102-2847 *577 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-33-0035
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
<hr/>						
*559 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-33-0037
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eugene J Gonsowski 544 Miriam St Mendota Heights MN 55118-1033	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75	01-28-23-33-0038
					<u>\$94.50</u>	
*555 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
Justin Tyler Hamerlik 548 Superior St St Paul MN 55102-2854	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	63.00 63.00 63.00	\$26.46 \$8.19 \$41.58	01-28-23-33-0042
					<u>\$76.23</u>	
*548 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$76.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.23
Kara R Knight Kyle Knight 554 Superior St St Paul MN 55102-2854	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 37.00 81.00	\$34.02 \$4.81 \$53.46	01-28-23-33-0044
					<u>\$92.29</u>	
*554 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$92.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.29

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *551 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-33-0045
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$84.25	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.25
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *547 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-33-0046
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.25
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *543 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0047
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam R Schouten 708 Randolph Ave Lowr St Paul MN 55102-4426 *539 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 14 AND ALL LOT 15 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	01-28-23-33-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	
George A Halbert 537 Michagan St St Paul MN 55102-2846 *537 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-33-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
John D Holzem Patricia M Holzem 520 Superior St St Paul MN 55102-2853 *520 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	01-28-23-33-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Webbe 480 Macalester St St Paul MN 55104-2132 *521 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-33-0054
		Alley Sweeping	0.13	23.00	\$2.99	
		Citywide Street Lighting	0.66	74.00	\$48.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.91	
Elizabeth Marie Davoli 511 Michigan St St Paul MN 55102-2845 *511 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-33-0056
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
J Guadalupe Dimayuga Michelle Pettit De Dimayuga 199 Duke St St Paul MN 55102-2918 *199 DUKE ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	01-28-23-33-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.50	\$57.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

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>
Emily Tibbetts 500 Michigan St St Paul MN 55102-2848 *500 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	01-28-23-33-0058
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$94.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
Philip J Skarda 510 Michigan St St Paul MN 55102-2848 *510 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0059
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Muhammad Khalifa Nimo Abdi 1410 Raymond Ave St Paul MN 55108-1428 *514 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0060
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel P Sullivan	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	01-28-23-33-0061
Stacy M Sullivan	MINN. LOTS 6 AND LOT 7 BLK 8	Citywide Street Lighting	0.66	86.50	\$57.09	
518 Michigan St St Paul MN 55102-2848					<u>\$93.42</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$93.42	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.42	
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Andrea Hannem	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-33-0063
Matthew A Burns	MINN. LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
511 St Clair Ave St Paul MN 55102-2858					<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	
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Abby Farr Petterson	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-33-0064
Kent R Petterson	MINN. LOTS 13 AND LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
503 St Clair Ave St Paul MN 55102-2858		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$109.50</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$109.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel A Nyland 211 Erie St St Paul MN 55102-2805	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 3 & ALL OF LOTS 1 & LOT 2 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	94.00 94.00	\$39.48 \$62.04	01-28-23-33-0065
					\$101.52	
*211 ERIE ST		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$101.52
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$101.52
Anthony Farley Ian D Campbell 530 Michigan St St Paul MN 55102-2849	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08	01-28-23-33-0066
					\$41.04	
*530 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$41.04
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$41.04
Alexia J Glowaski 536 Michigan St St Paul MN 55102-2849	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08	01-28-23-33-0067
					\$41.04	
*536 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$41.04
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$41.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles L Rikess	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-33-0070
Tracy Wagner Rikess	MINN. S 1/2 OF LOTS 8 9 AND LOT 10 BLK 9	Citywide Street Lighting	0.66	63.00	\$41.58	
218 Oneida St					<u>\$68.04</u>	
St Paul MN 55102-2821		*** Owner and Taxpayer ***				
*218 ONEIDA ST						
*Ward: 2		Total Assessment:			\$68.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Virginia Clare Nayman Tonn	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-33-0074
Gregory Thomas Tonn	MINN. LOTS 14 AND LOT 15 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
547 St Clair Ave					<u>\$84.00</u>	
St Paul MN 55102-2859		*** Owner and Taxpayer ***				
*547 ST CLAIR AVE						
*Ward: 2		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Danielpaltzer	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-33-0075
Heidi Paltzer	MINN. LOTS 16 LOT 17 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
539 St Clair Ave					<u>\$84.00</u>	
St Paul MN 55102-2859		*** Owner and Taxpayer ***				
*539 ST CLAIR AVE						
*Ward: 2		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		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
Long Life Family Adult Day Services Llc 2295 80th St E Hugo MN 55038-9348 *533 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND EX N 35 FT LOTS 18 19 AND LOT 20 BLK 9	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	01-28-23-33-0076
		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
		Citywide Street Lighting	0.66	165.00	\$108.90	
					\$223.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$223.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$223.20

Long Life Family Adult Day Services Llc 2295 80th St E Hugo MN 55038-9348 *227 ERIE ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. WITH ESMTS THE N 35 FT OF LOTS 18 19 AND LOT 20 BLK 9	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	01-28-23-33-0077
		Citywide Street Lighting	0.66	35.00	\$23.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

John R Gladis 560 Michigan St St Paul MN 55102-2850 *560 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 E 1/2 OF LOT 4 AND ALL OF LOT LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-33-0079
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darek J Wolke 568 Michigan St St Paul MN 55102-2850 *568 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-33-0080
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
John M Dorow Julie A Dorow 809 Pleasant Ave St Paul MN 55102-2824 *585 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 10	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	01-28-23-33-0083
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$101.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.10
Travis Pedersen 577 St Clair Ave St Paul MN 55102-2860 *577 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-33-0085
		Citywide Street Lighting	0.66	38.00	\$25.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.84

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick A Henry Liza E Henry 569 St Clair Ave St Paul MN 55102-2860 *569 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 18 & ALL OF LOT LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-33-0087
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
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John M Dorow Julie A Dorow 588 Michigan St St Paul MN 55102-4702 *588 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 11	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	01-28-23-33-0089
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$88.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.02
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Jeanette T Sommerhauser 592 Michigan St St Paul MN 55102-4702 *592 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0090
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Charles J Michel Iii 737 Fairmount Ave St Paul MN 55105-3521 *607 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-33-0093		
		Citywide Street Lighting	0.66	38.00	\$25.08			
					\$63.84			
*** Owner and Taxpayer ***								
					Total Assessment:	\$63.84		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$63.84		
Adam E Dorow Jessica R Dagen 593 St Clair Ave St Paul MN 55102-2861 *593 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	01-28-23-33-0096		
		Street Sweeping - Residential Street	0.42	62.50	\$26.25			
					Citywide Street Lighting	0.66	100.00	\$66.00
					\$130.50			
*** Owner and Taxpayer ***								
					Total Assessment:	\$130.50		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$130.50		
Yusef Carrillo Emily Louise Carrillo 205 Oneida St Paul MN 55102-2818 *205 ONEIDA ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. EX N 16 FT OF LOT 5; E 151 FT OF LOTS 5,6 & 7 ALL IN BLK 5	Street Sweeping - Residential Street	0.42	61.00	\$25.62	01-28-23-33-0110		
		Citywide Street Lighting	0.66	61.00	\$40.26			
					\$65.88			
*** Owner and Taxpayer ***								
					Total Assessment:	\$65.88		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$65.88		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Fabbrini Lyndi S Finifrock 121 Western Ave S St Paul MN 55102-2916 *121 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 18	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	01-28-23-34-0001
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$86.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94
Blake Hoena 398 Goodrich Ave St Paul MN 55102-2909 *398 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO DR ESMT AND EX E 30 5/10 FT THE E 62 5/10 FT OF LOT 3 BLK 18	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	01-28-23-34-0005
		Citywide Street Lighting	0.66	32.00	\$21.12	
					\$34.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56
Historic Saint Paul Corporation 75 5th St W Ste 400 St Paul MN 55102-1431 *412 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX E 6 FT THE E 1/2 OF LOT 5 AND N 9 FT MOL OF THAT PART OF LOT 12 ADJ THE ABOVE DESC PART OF LOT 5 BLK 18	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-34-0008
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

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>
Michael Lofquist 1387 Jefferson Ave St Paul MN 55105-2410 *414 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL N 104 FT OF W 1/2 OF LOT 5 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-34-0009
*** Owner and Taxpayer ***					Total Assessment: \$44.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28	
Scott Bradley 418 Goodrich Ave St Paul MN 55102-2909 *418 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/4 OF LOT 6 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	01-28-23-34-0010
*** Owner and Taxpayer ***					Total Assessment: \$21.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$21.60	
Vadim Tokman 420 Goodrich Ave St Paul MN 55102-2909 *420 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF E 1/2 OF LOT 6 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	01-28-23-34-0011
*** Owner and Taxpayer ***					Total Assessment: \$21.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$21.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ibiza Llc 5113 W 58th St Minneapolis MN 55426-2406 *424 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-34-0012
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	
James R Mcdonald Laurence L Schultz 432 Goodrich Ave St Paul MN 55102-2909 *432 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-34-0014
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	
Drb#24 Llc Po Box 16595 St Paul MN 55116-0595 *435 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 10 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-34-0017
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Crawford C/O Rinehart Po Box 16501 St Paul MN 55116-0501 *429 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <hr/> <hr/> \$44.28	01-28-23-34-0018
*** Owner and Taxpayer ***					Total Assessment: \$44.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28	
Monty C Zavadil 1387 Summit Cir West Saint Paul MN 55118-3143 *427 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 11 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <hr/> <hr/> \$44.28	01-28-23-34-0019
*** Owner and Taxpayer ***					Total Assessment: \$44.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28	
Will Shackelton Randy Shackelton 415 Banfil St St Paul MN 55102-2901 *415 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX N 104 FT; THE W 1/2 OF LOT 5 ALSO THE W 1/2 OF LOT 12 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <hr/> <hr/> \$45.36	01-28-23-34-0021
*** Owner and Taxpayer ***					Total Assessment: \$45.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Angie M Voegeli 403 Banfil St St Paul MN 55102-2901	WINSLOW'S ADDITION TO SAINT PAUL EX W 3 FT; THE E 1/2 OF LOT 13 & EX E 5 FT; THE W 1/2 OF LOT 14 BLK 18	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	01-28-23-34-0024	
		Citywide Street Lighting	0.66	71.00	\$46.86		
					\$76.68		
*403 BANFIL ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$76.68	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$76.68	
Matthew H Brown Carlisa Rivamonte 391 Banfil St St Paul MN 55102-2901	WINSLOW'S ADDITION TO SAINT PAUL E 5 FT OF W 1/2 AND E 1/2 OF LOT 14 AND THE W 1/2 OF LOT 15 BLK 18	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	01-28-23-34-0025	
		Citywide Street Lighting	0.66	87.00	\$57.42		
					\$93.96		
*391 BANFIL ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$93.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.96	
Mary H Ayinde 135 Western Ave S St Paul MN 55102-2916	WINSLOW'S ADDITION TO SAINT PAUL N 38 FT OF E 1/2 OF LOT 15 AND N 38 FT OF LOT 16 BLK 18	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-34-0027	
		Citywide Street Lighting	0.66	38.00	\$25.08		
					\$41.04		
*135 WESTERN AVE S							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$41.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$41.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leif J Erickson 382 Banfil St St Paul MN 55102-2902 *382 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX W 5 FT LOT 1 BLK 21	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	01-28-23-34-0028
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$87.48	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$87.48	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.48	
Jordan M Edwards 398 Banfil St St Paul MN 55102-2902 *398 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 3 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0030
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$44.28	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$44.28	
Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *404 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 21	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-34-0032
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimie Terese Clinton Kearney 408 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0033
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Daniel P Tousignant 412 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 21	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0034
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0036
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188 *424 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0037
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Abednego J Ingram 436 Banfil St St Paul MN 55102-2902 *436 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 8 BLK 21	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	01-28-23-34-0040
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$90.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.18
Sheri L Lynn 1845 Carroll Ave St Paul MN 55104-3586 *160 RICHMOND ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL N 40 FT OF LOT 9 AND OF W 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	01-28-23-34-0041
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Shirley 6810 Sand Ridge Rd Eden Prairie MN 55346-2940	WINSLOW'S ADDITION TO SAINT PAUL EX N 40 FT THE FOL LOT 9 AND W 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	01-28-23-34-0042
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$89.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
Fort Road Properties Llc 1596 Middleton Ave St Paul MN 55102-4216	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0043
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Loletta C Halbert 401 Goodhue St St Paul MN 55102-2905	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 14 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0050
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

***437 GOODHUE ST**

*Ward: 2

*Pending as of: 8/21/2019

***431 GOODHUE ST**

*Ward: 2

*Pending as of: 8/21/2019

***401 GOODHUE ST**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Sommers 389 Goodhue St St Paul MN 55102-2905	WINSLOW'S ADDITION TO SAINT PAUL E 41 50/100 FT OF LOT 15 BLK 21	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-34-0053
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Lawrence R Marcus 1064 Hague Ave St Paul MN 55104-2905	WINSLOW'S ADDITION TO SAINT PAUL EX N 50 FT LOT 16 BLK 21	Street Sweeping - Residential Stree	0.42	59.50	\$24.99	01-28-23-34-0054
		Citywide Street Lighting	0.66	59.50	\$39.27	
					\$64.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.26
Darrow Investing Llc 159 Western Ave S St Paul MN 55102-2926	WINSLOW'S ADDITION TO SAINT PAUL N 50 FT OF LOT 16 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-34-0055
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

***389 GOODHUE ST**

*Ward: 2
*Pending as of: 8/21/2019

***383 GOODHUE ST**

*Ward: 2
*Pending as of: 8/21/2019

***159 WESTERN AVE S**

*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiaomeng Z Delderfield Adam Delderfield 454 Goodrich Ave St Paul MN 55102-2933 *454 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 4 BLK 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-34-0061
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Michelle M Schussler 3713 Blackhawk Rd Eagan MN 55122-1121 *460 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-34-0062
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Eric C Anderson 464 Goodrich Ave St Paul MN 55102-2933 *464 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 6 BLK 19	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0063
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracey Kimball 190 Colbourne St St Paul MN 55102-2929 *485 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO ESMTS THE FOL W 2 FT OF LOT 20 AND E 1/2 OF LOT 19 BLK 19	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-34-0066
		Citywide Street Lighting	0.66	23.00	\$15.18	
					\$24.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.84
Stephen A Kosel Mary M Kosel 8105 Narcissus St Victoria MN 55386-9503 *473 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 21 BLK 19	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0070
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Scott D Brezniak Jodi L Brezniak 634 Eagle Ridge Rd Woodbury MN 55125-1461 *463 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 23 BLK 19	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0072
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lam Nguyen Meredith Nguyen 459 Banfil St St Paul MN 55102-2935 *459 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 24 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	01-28-23-34-0073
*** Owner and Taxpayer ***						
			Total Assessment:		\$46.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.44	
Sass Inc Po Box 836 Lake Elmo MN 55042-0436 *449 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 26 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	01-28-23-34-0075
*** Owner and Taxpayer ***						
			Total Assessment:		\$46.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.44	
Sass Inc Po Box 836 Lake Elmo MN 55042-0436 *447 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 22 5/12 FT OF LOT 27 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	01-28-23-34-0076
*** Owner and Taxpayer ***						
			Total Assessment:		\$23.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Resources Llc 8082 Upper 129th Ct St Paul MN 55124-9759 *443 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX W 22 5/12 FT LOT 27 AND EX THE E 25 FT LOT 28 BLK 19	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	01-28-23-34-0077
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$38.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.88
Molly Ticknor Eric Ticknor 441 Banfil St St Paul MN 55102-2935 *441 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. E 25 FT OF LOT 28 BLK 19	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	01-28-23-34-0078
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$74.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.52
Ronald G Amey 440 Banfil St St Paul MN 55102-2936 *440 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX N 75 FT; THE E 10 FT OF LOT 2 & EX W 2 FT OF N 55 FT; LOT 1 BLK 20	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	01-28-23-34-0079
		Citywide Street Lighting	0.66	77.50	\$51.15	
					\$83.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alem M Fentie	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	01-28-23-34-0083
Kibe S Arage	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. E 1/2 OF LOT 7 & EX THE E 10 FT; LOT 6 BLK 20	Citywide Street Lighting	0.66	54.00	\$35.64	
466 Banfill St					<u>\$58.32</u>	
St Paul MN 55102-2930		*** Owner and Taxpayer ***				
*466 BANFIL ST						
*Ward: 2		Total Assessment:			\$58.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	
Jason S Klein	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-34-0085
Nikki Louise Klein	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 10 FT OF LOT 8 & ALL OF LOT 9 BLK 20	Citywide Street Lighting	0.66	52.00	\$34.32	
476 Banfil St					<u>\$56.16</u>	
St Paul MN 55102-2936		*** Owner and Taxpayer ***				
*476 BANFIL ST						
*Ward: 2		Total Assessment:			\$56.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Anita Montoya	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	01-28-23-34-0087
484 Banfil St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 11.21 FT LOT 11 & E 22.42 FT OF LOT 12 BLK 20	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55102-2936					<u>\$57.24</u>	
*484 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$57.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance J Moore 152 Duke St St Paul MN 55102-2930	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 10 FT OF LOT 13 & ALL OF LOT 14 BLK 20	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	01-28-23-34-0089
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$90.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.18
Clair P Olson Lou Ann M Olson 491 Goodhue St St Paul MN 55102-2907	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 10 FT LOT 16 & ALL OF LOT 15 BLK 20	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	01-28-23-34-0090
		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$102.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06
Michael T Shand 477 Goodhue St St Paul MN 55102-2907	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 20 BLK 20	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0093
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale E Becker 467 Goodhue St St Paul MN 55102-2907 *467 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 22 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	01-28-23-34-0095
			*** Owner and Taxpayer ***			
			Total Assessment:		\$46.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.44	
Julia Luedtke Mike Luedtke 461 Goodhue St St Paul MN 55102-2907 *461 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 23 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	01-28-23-34-0096
			*** Owner and Taxpayer ***			
			Total Assessment:		\$46.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.44	
Gerald T Blaha Gloria R Blaha 457 Goodhue St St Paul MN 55102-2907 *457 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 24 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	01-28-23-34-0097
			*** Owner and Taxpayer ***			
			Total Assessment:		\$46.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances Barbara Newmainville 8035 Bush Lake Rd W Bloomington MN 55438-1015	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 22.87 FT OF LOT 27 & ALL OF LOT 26 BLK 20	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	01-28-23-34-0099
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*451 GOODHUE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Michael A Buzicky 447 Goodhue St St Paul MN 55102-2907	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX W 22.87 FT, LOT 27 & ALL OF LOT 28 BLK 20	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	01-28-23-34-0100
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$95.58	
*447 GOODHUE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$95.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.58
Lauren A Potempa Giamarese 399 Superior St St Paul MN 55102-2924	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 40 FT OF E 80 FT OF LOT 2 BLK 22	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	01-28-23-34-0101
		Citywide Street Lighting	0.66	42.50	\$28.05	
					\$45.90	
*399 SUPERIOR ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$45.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601 *401 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 15 FT OF LOT 2 AND E 30 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	01-28-23-34-0103
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911 *407 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	01-28-23-34-0104
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Joshua G Dehncke Jessica Larue Ervasti Dehncke 176 Richmond St St Paul MN 55102-2953 *176 RICHMOND ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 50 FT OF LOT 6 BLK 22	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	01-28-23-34-0111
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$93.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Shawn D Mack	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0115	
Kate E Reynolds	LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20		
418 Superior St St Paul MN 55102-2900		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*418 SUPERIOR ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
Valerie A Adolph	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0116	
William F Adolph	LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20		
422 Superior St St Paul MN 55102-2900		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*422 SUPERIOR ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
Church Of St Stanislaus	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0117	
398 Superior St	LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55102-2925		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*402 SUPERIOR ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew P Leaf 406 Superior St St Paul MN 55102-2900 *406 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	01-28-23-34-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Nicholas A Ludwig 410 Superior St St Paul MN 55102-2900 *410 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	01-28-23-34-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Renz Hoppe 1175 Limerick Ln Healdsburg CA 95448-9538 *426 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	01-28-23-34-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 *432 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0121
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Teresa M Schnell 434 Superior St St Paul MN 55102-2900 *434 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0122
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gerald M Riehm 204 Richmond St St Paul MN 55102-2954 *204 RICHMOND ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL EX E 12 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	01-28-23-34-0124
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	86.00	\$56.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.64	

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>	
Scott Gillman	SMITH'S ADDITION TO SAINT PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0126	
Abra Gillman		Alley Sweeping	0.13	40.00	\$5.20		
427 Michigan St St Paul MN 55102-2920		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*427 MICHIGAN ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0127	
419 Michigan St		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55102-2920		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*419 MICHIGAN ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							
Mohammad Hawili	SMITH'S ADDITION TO SAINT PAUL W 1/2 OF LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-34-0133	
401 Michigan St		Alley Sweeping	0.13	20.00	\$2.60		
St Paul MN 55102-2920		Citywide Street Lighting	0.66	20.00	\$13.20		
					\$24.20		
*401 MICHIGAN ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$24.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$24.20	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meagan M Kellom 399 Michigan St St Paul MN 55102-2920 *399 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL E 1/2 OF LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	01-28-23-34-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

William D Manson 395 Michigan St St Paul MN 55102-2920 *395 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 25 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	01-28-23-34-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

George D Marhoun 444 Goodhue St St Paul MN 55102-2908 *444 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10	01-28-23-34-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$91.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra Nielsen-Hesselroth Tyler Johnson-Hesselroth 450 Goodhue St St Paul MN 55102-2908 *450 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-34-0138
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *458 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-34-0139
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Robert P Hiatt Sandra A Hiatt 174 Colborne St St Paul MN 55102-2929 *174 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	01-28-23-34-0140
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$93.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Azieb Tesfay	SAINT STANS ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-34-0142
Ghirmay Gebremicael Kefela	1	Citywide Street Lighting	0.66	55.00	\$36.30	
184 Colborne St					<u>\$59.40</u>	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
*184 COLBORNE ST		Total Assessment:			\$59.40	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Matthew C Parins	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-34-0143
190 Colborne St	1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-2929					<u>\$59.40</u>	
*190 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Joanne M Clarke	SAINT STANS ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	01-28-23-34-0144
173 Colborne St	2	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55102-2947					<u>\$96.66</u>	
*472 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$96.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antoinette M Laird	SAINT STANS ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	01-28-23-34-0145
480 Goodhue St	2	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55102-2950					<u>\$76.68</u>	
*480 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$76.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.68	
Timothy J Scinocca	SAINT STANS ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	01-28-23-34-0146
Pamela A Scinocca	2	Citywide Street Lighting	0.66	71.00	\$46.86	
488 Goodhue St					<u>\$76.68</u>	
St Paul MN 55102-2950		*** Owner and Taxpayer ***				
*488 GOODHUE ST		Total Assessment:			\$76.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.68	
Gregg J Bannie Trustee	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	01-28-23-34-0150
191 Colborne St	2	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55102-2947					<u>\$69.12</u>	
*191 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.12	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Marie Horvath David John Horvath 184 Duke St St Paul MN 55102-2919 *184 DUKE ST *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION OUTLOTS C D & E	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	01-28-23-34-0154
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Thr Property Illinois C/O Invitation Homes 1717 Main St Ste 2000 Dallas TX 75201-4657 *483 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	GRACE'S SUBDIVISION OF BLK. 2, WILLES ADDITION TO ST. PAUL, MINN. LOT 13 AND W 2 50/100 FT OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	01-28-23-34-0157
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$38.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.88
Nick F Nicholas Belinda Nicholas 473 Michigan St St Paul MN 55102-2952 *473 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	GRACE'S SUBDIVISION OF BLK. 2, WILLES ADDITION TO ST. PAUL, MINN. LOT 16 AND E 23 5/10 FT OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	01-28-23-34-0159
		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$102.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921 *422 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	DAWSONS SECOND ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <hr/> <hr/> \$47.52	01-28-23-34-0166
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
William J Keenan Susette M Keenan 1247 Allen Ave West St Paul MN 55118-2115 *620 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	DAWSONS SECOND ADDITION EX W 7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	95.00 144.00 239.00	\$96.90 \$60.48 \$157.74 <hr/> <hr/> \$315.12	01-28-23-34-0168
		*** Owner and Taxpayer ***				
		Total Assessment:			\$315.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$315.12	
Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 *196 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL N 36 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <hr/> <hr/> \$42.12	01-28-23-34-0170
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Scott Braumberger Tami Braumberger 204 Colborne St St Paul MN 55102-2929	WILLES ADDITION TO SAINT PAUL W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	01-28-23-34-0171
*** Owner and Taxpayer ***						
			Total Assessment:		\$75.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.60	
Carol Hunn-Gregory William Gregory 807 Lakeview Ave St Paul MN 55117-4023	WILLES ADDITION TO SAINT PAUL VAC ST ACCRUING & N 49.5 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	01-28-23-34-0173
*** 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	
Corbin Fonville Amanda Fonville 185 Richmond St St Paul MN 55102-2955	WILLES ADDITION TO SAINT PAUL S 16 5/10 FT OF LOT 5 AND N 1/2 OF LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	01-28-23-34-0174
*** Owner and Taxpayer ***						
			Total Assessment:		\$50.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa A Mierva 191 Richmond St St Paul MN 55102-2955	WILLES ADDITION TO SAINT PAUL S 1/2 OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-34-0175
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$35.64</u>	
*191 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$35.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Jarret S Oulman 195 Richmond St St Paul MN 55102-2955	WILLES ADDITION TO SAINT PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	01-28-23-34-0176
		Citywide Street Lighting	0.66	66.00	\$43.56	
					<u>\$71.28</u>	
*195 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Cindy Rae Steppat Tony Ray Steppat 453 Michigan St St Paul MN 55102-2937	WILLES ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	01-28-23-34-0177
		Citywide Street Lighting	0.66	66.00	\$43.56	
					<u>\$71.28</u>	
*453 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth M Medina 447 Michigan St St Paul MN 55102-2937 *447 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	01-28-23-34-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$71.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.28	
Kimberly Hyers Dean Hyers 234 Colborne St St Paul MN 55102-3139 *234 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL S 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	66.00 35.50 101.50	\$67.32 \$14.91 \$66.99 <u>\$149.22</u>	01-28-23-34-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$149.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$149.22	
Millennial Properties Llc Co Rex King Po Box 19525 Minneapolis MN 55419-0525 *228 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL EX N 10 FT AND EX S 4 FT LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-34-0180
*** 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
Daniel Seglem	WILLES ADDITION TO SAINT PAUL N 26 FT OF W 102 5/10 FT OF LOT 3 AND S 16 FT OF W 102 5/10 FT OF LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0182
Colleen Seglem		Citywide Street Lighting	0.66	43.00	\$28.38	
222 Colborne St St Paul MN 55102-3139		*** Owner and Taxpayer ***			<u>\$46.44</u>	
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
<hr/>						
Jessica S Stanton	WILLES ADDITION TO SAINT PAUL W 1/4 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-34-0185
454 Michigan St St Paul MN 55102-2938		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$35.64</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
<hr/>						
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	01-28-23-34-0187
444 Michigan St St Paul MN 55102-2938		Citywide Street Lighting	0.66	66.00	\$43.56	
					<u>\$71.28</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 H Welna Janet S Welna 217 Richmond St St Paul MN 55102-3129	WILLES ADDITION TO SAINT PAUL N 3/4 OF LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68	01-28-23-34-0188
*** Owner and Taxpayer ***					\$51.84	
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Grant Management Llc 237 Richmond St St Paul MN 55102-3129	WILLES ADDITION TO SAINT PAUL E 1/3 OF S 26 FT OF LOT 7 AND E 1/3 OF LOT 8 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	43.00 91.00 134.00	\$43.86 \$38.22 \$88.44	01-28-23-34-0190
*** Owner and Taxpayer ***					\$170.52	
					Total Assessment:	\$170.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.52
Brian M Pierce Susanne L Pierce 447 St Clair Ave St Paul MN 55102-3119	WILLES ADDITION TO SAINT PAUL W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	44.00 44.00	\$44.88 \$29.04	01-28-23-34-0191
*** Owner and Taxpayer ***					\$73.92	
					Total Assessment:	\$73.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.92

***217 RICHMOND ST**

*Ward: 2

*Pending as of: 8/21/2019

***237 RICHMOND ST**

*Ward: 2

*Pending as of: 8/21/2019

***447 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff Willis	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	01-28-23-34-0192
Cindy Roche	W 1/3 OF S 26 FT OF LOT 7 AND W 1/3 OF LOT 8 BLK 4	Citywide Street Lighting	0.66	44.00	\$29.04	
453 St Clair Ave					<u>\$73.92</u>	
St Paul MN 55102-3119		*** Owner and Taxpayer ***				
*453 ST CLAIR AVE						
*Ward: 2		Total Assessment:			\$73.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Jeffrey A Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-34-0193
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-3121	ADDITION TO ST. PAUL W 25 FT OF E 75 FT OF LOTS 1 AND LOT 2				<u>\$42.00</u>	
*493 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Jeff Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-34-0194
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 25 FT OF W 50 FT OF LOTS 1 AND LOT 2				<u>\$42.00</u>	
*495 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.00	
*Pending as of: 8/21/2019		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
Thoout Phan Noeut Khoem 499 St Clair Ave St Paul MN 55102-3121 *499 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 25 FT OF LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-34-0195
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	51.50	\$33.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.52
Matthew Guhanick 487 St Clair Ave St Paul MN 55102-3121 *487 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL E 50 FT OF LOTS 1 & LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-34-0196
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.40
Donald M Carlson Frances B Carlson 228 Duke St St Paul MN 55102-3102 *228 DUKE ST *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL S 1/2 OF LOT 4 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0197
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy Lee Bergstedt	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0198
222 Duke St	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55102-3102	ADDITION TO ST. PAUL N 1/2 OF LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***222 DUKE ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Louis V Bredemus Jr	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0201	
Donna J Bredemus	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	66.00	\$8.58		
1490 Thomas Ln	ADDITION TO ST. PAUL SUBJ TO ESMT AND EX E 62 6/10 FT LOTS 8 AND LOT 9	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55122-2768						\$73.38	

***482 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.38

Marisa K Helgeson	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	01-28-23-34-0202
211 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.66	64.50	\$42.57	
St Paul MN 55102-3140	ADDITION TO ST. PAUL WITH ESMT THE E 62 6/10 FT OF LOTS 8 AND LOT 9				\$69.66	

***211 COLBORNE ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.66

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	40.00	\$5.20	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3140					<u>\$48.40</u>	

***219 COLBORNE ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alicia Sanford	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-34-0205
227 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55102-3140	ADDITION TO ST. PAUL N 1/2 OF LOT 12	Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$24.20</u>	

***227 COLBORNE ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.20

Megan McGinnis	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0208
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19				<u>\$46.44</u>	

***468 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.44

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *431 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOTS 2, 3 & LOT 5	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	01-28-23-34-0211
		Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$82.98	
*** 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

Suzette T Tulloch 432 Michigan St St Paul MN 55102-2921 *432 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. EX E 37 5/10 FT LOT 6 AND ALL OF LOTS 7 AND LOT 8	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	01-28-23-34-0212
		Citywide Street Lighting	0.66	104.00	\$68.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.32

Jesus Cuate 426 Michigan St St Paul MN 55102-2921 *426 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-34-0214
		Citywide Street Lighting	0.66	38.00	\$25.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Stone 450 Goodrich Ave St Paul MN 55102-2933 *450 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 10 FT LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 <u>\$34.56</u>	01-28-23-34-0215
			*** Owner and Taxpayer ***			
			Total Assessment:		\$34.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.56	
George Henry 417 Goodhue St St Paul MN 55102-2905 *417 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 12 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	01-28-23-34-0218
			*** Owner and Taxpayer ***			
			Total Assessment:		\$46.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.44	
Emily J Hagen 415 Goodhue St St Paul MN 55102-2905 *415 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 12 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-34-0219
			*** Owner and Taxpayer ***			
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Kallis 409 Goodhue St St Paul MN 55102-2905 *409 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 13 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0220
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Wendy Underwood Darren Tobolt 212 Colborne Ave St Paul MN 55102-3139 *212 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL N 26 FT OF E 30 FT OF LOT 3 & EX S 16 FT OF W 102.5 FT; LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	01-28-23-34-0222
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$98.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82
Jose P Lopez Sr 477 Banfil St St Paul MN 55102-2935 *477 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX THE ELY 18 FT & EX THE W 2 FT, LOT 20 BLK 19	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	01-28-23-34-0224
		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$23.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Edrington Donald A Edrington 180 George St W St Paul MN 55107-2758 *427 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 1 BLK 1 DAWSONS SECOND ADD & IN SD LAUERS SUB, LOT 1	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	01-28-23-34-0225
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$136.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$136.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.08
Jocelyn Fastner 708 Randolph Ave Lowr St Paul MN 55102-4426 *425 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 44 FT LOT 5 BLK 22	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	01-28-23-34-0226
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
J And L Properties Lc 9730 County Road 43 Chaska MN 55318-9315 *607 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	DAWSONS SECOND ADDITION SUBJ TO ST; EX SWLY 15 FT LOT 4 & ALL OF LOTS 5 THRU 12 BLK 1	Street Sweeping - Commercial/Art	1.02	275.00	\$280.50	01-28-23-34-0227
		Street Sweeping - Residential Stree	0.42	334.00	\$140.28	
					\$401.94	
					\$822.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$822.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$822.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Macdonald Montessori School 175 Western Ave S St Paul MN 55102-2942 *175 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX W 10 FT; LOT 1 BLK 22	Street Sweeping - Residential Stree	0.42	305.00	\$128.10	01-28-23-34-0228
		Citywide Street Lighting	0.66	305.00	\$201.30	
					\$329.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$329.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$329.40
Philip J Johnston 470 Goodrich Ave St Paul MN 55102-2933 *470 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO HWY; LOTS 8 THRU LOT 11 BLK 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-34-0230
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Daniel Turnbull 403 Michigan St St Paul MN 55102-2920 *403 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL THE E 13 1/3 FT OF LOT 22 AND ALL OF LOT 23 IN BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0231
		Alley Sweeping	0.13	43.00	\$5.59	
					\$28.38	
					\$52.03	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maxwell H Peterson 4309 Constance Blvd Ne Ham Lake MN 55304-5912	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-34-0232
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$4.86	
*0 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.86
Kathleen Marie Averill 394 Banfil St St Paul MN 55102-2902	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0233
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*394 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Sherman Forbes Hsng Lmted Prtsp 310 W 7th St #2 St Paul MN 55102-2352	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL ANY VAC STREETS & ALLEYS ADJ & FOL;PART, N OF FORBES AVE OF LOTS 14 & 15 & EX ST LOT 2 & ALL OF 3,4,16,17 & 18 IN BLK 29 RICE & IRVINES	Street Sweeping - Commercial/Art	1.02	870.00	\$887.40	01-28-23-41-0001
		Street Sweeping - Residential Stree	0.42	689.00	\$289.38	
		Citywide Street Lighting	0.66	1,559.00	\$1,028.94	
					\$2,205.72	
*141 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2,205.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,205.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Main Street Labor Corp C/O Trans Western 706 2nd Ave S Ste 100 Minneapolis MN 55402-3003 *341 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX ST LOT 1 BLK 2 EWING AND CHUTES SUBD OF LOTS 6 AND 7 IN BLK 1 AND LOTS 4 AND 5 IN BLK 2 IN LEECHS ADD EX A TRIANGLE IN THE S COR	Street Sweeping - Commercial/Art	1.02	156.00	\$159.12	01-28-23-41-0005
		Alley Sweeping	0.13	110.00	\$14.30	
		Citywide Street Lighting	0.66	156.00	\$102.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$276.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$276.38	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *358 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF W 7TH ST AS WIDENED OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	107.00	\$109.14	01-28-23-41-0006 ***EXEMPT***
		Street Sweeping - Residential Street	0.42	77.00	\$32.34	
		Citywide Street Lighting	0.66	184.00	\$121.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$262.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$262.92	
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 *372 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 1/2 OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-41-0011
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 *366 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 11 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 51.00 51.00	\$52.02 \$6.63 \$33.66	01-28-23-41-0012
					\$92.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31

Imran Kahn Alison Kahn 1120 Lincoln Ave St Paul MN 55105-2735 *210 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 24 FT OF E 86 5/10 FT OF LOT 14 AND OF THE N 10 84/100 FT OF LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	24.00 24.00	\$24.48 \$15.84	01-28-23-41-0015
					\$40.32	
					*** 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

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *218 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	Part Of Lots 13 And 14 N Of A L 4o Ft N Of And Par With S L Of Sd Lot 13 Ex E 86 5/1o Ft Thereof And Ex Ave Blk 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	96.00 96.00	\$97.92 \$63.36	01-28-23-41-0016
					\$161.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$161.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$161.28

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Paulina Llc Po Box 24211 Edina MN 55424-0211 *6 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC PART NWLY OF 7TH ST OF LOTS 3 AND LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	01-28-23-41-0019	
		Street Sweeping - Residential Stree	0.42	113.00	\$47.46		
		Citywide Street Lighting	0.66	219.00	\$144.54		
							<u>\$300.12</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$300.12		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$300.12		
William C Heine 315 7th St W St Paul MN 55102-2326 *315 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC EX TRIANGULAR PART IN NE COR TAKEN FOR ST PART NWLY OF W 7TH ST OF SAMUEL LEECHES ADD AND IN SD EWING AND CHUTES SUBD EX ST LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	172.00	\$175.44	01-28-23-41-0020	
		Citywide Street Lighting	0.66	172.00	\$113.52		
							<u>\$288.96</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$288.96		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$288.96		
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 *337 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC EX ST LOTS 2 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	01-28-23-41-0021	
		Street Sweeping - Residential Stree	0.42	21.00	\$8.82		
		Alley Sweeping	0.13	77.00	\$10.01		
		Citywide Street Lighting	0.66	101.00	\$66.66		
				<u>\$167.09</u>			
		*** Owner and Taxpayer ***					
		Total Assessment:			\$167.09		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$167.09		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *237 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 50 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	01-28-23-41-0027
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$57.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.52

Abigail R Mills Evan B Clark 38 Douglas St St Paul MN 55102-2302 *38 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 100 FT LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-41-0029
		Citywide Street Lighting	0.66	62.00	\$40.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96

Paul Dickison 245 Forbes Ave St Paul MN 55102-2303 *245 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 50 FT OF LOT 9 AND E 50 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-41-0030
		Alley Sweeping	0.13	103.00	\$13.39	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$67.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.39

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Arnold Stanke Jennifer Coley 1867 St Johns Dr St Paul MN 55129-9462 *32 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 50 FT LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	01-28-23-41-0031
		*** Owner and Taxpayer ***			Total Assessment: \$55.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.08	
Dane A Kuhn 16 Douglas St St Paul MN 55102-2302 *16 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	01-28-23-41-0034
		*** Owner and Taxpayer ***			Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$30.25	
Osadchuk Properties 5258d Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *52 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 60 FT THE W 6 FT OF LOT 6 AND EX THE N 60 FT LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	109.00 61.00 109.00	\$45.78 \$7.93 \$71.94 <u>\$125.65</u>	01-28-23-41-0045
		*** Owner and Taxpayer ***			Total Assessment: \$125.65 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$125.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *68 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 90 FT OF LOT 8 AND N 90 FT OF W 3 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-41-0046
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	90.00	\$59.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$104.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.87	
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *400 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF WIDENED 7TH ST OF LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	206.00	\$210.12	01-28-23-41-0047 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	88.00	\$36.96	
		Citywide Street Lighting	0.66	294.00	\$194.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$441.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$441.12	
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *186 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 26.84 FT; LOT 2 & ALL OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	247.00	\$103.74	01-28-23-41-0050
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	247.00	\$163.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$276.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$276.77	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonfes 196 Llc 380 7th St W St Paul MN 55102-2732 *190 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ST LOT 3 AND W 26 84/100 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	01-28-23-41-0051
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$84.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.79
Joanna K Hirvela 199 Mcboal St Unit 1 St Paul MN 55102-2722 *199 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-41-0059
		Alley Sweeping	0.13	17.00	\$2.21	
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$20.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.57
Andrea C Vingers Daniel A Thomas 201 Mcboal St Unit 2 St Paul MN 55102-2722 *201.5 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-41-0060
		Alley Sweeping	0.13	17.00	\$2.21	
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$20.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.57

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim M Dettmer	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-41-0061
201 Mcboal St	BOAL HOUSE CONDOMINIUM UNIT NO 3	Alley Sweeping	0.13	17.00	\$2.21	
St Paul MN 55102-2722		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$20.57	
*201 MCBOAL ST 3						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$20.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.57
Women Of Nations	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOTS 12	Street Sweeping - Residential Stree	0.42	326.00	\$136.92	01-28-23-41-0062
73 Leech St	13 AND LOT 14 BLK 5	Alley Sweeping	0.13	156.00	\$20.28	
St Paul MN 55102-2719		Citywide Street Lighting	0.66	326.00	\$215.16	
					\$372.36	
*73 LEECH ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$372.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$372.36
Catherine A Carey	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 50 FT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0066
Brendan J Carey	OF LOTS 1 AND LOT 2 BLK 6	Alley Sweeping	0.13	104.00	\$13.52	
57 Wilkin St		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$69.68	
*57 WILKIN ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$69.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jolynn Carol Martin 55 Wilkin St St Paul MN 55102-2727 *160 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	26.00 26.00 26.00	\$10.92 \$3.38 \$17.16	01-28-23-41-0071
					\$31.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46
Janelle T Lewis 162 Forbes Ave St Paul MN 55102-2313 *162 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	26.00 26.00 26.00	\$10.92 \$3.38 \$17.16	01-28-23-41-0072
					\$31.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46
Robert C Janecek 166 Forbes Ave St Paul MN 55102-2313 *166 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	28.00 27.00 28.00	\$11.76 \$3.51 \$18.48	01-28-23-41-0073
					\$33.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.75

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jake Heuer 168 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-41-0074
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	23.00	\$15.18	
					\$27.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.96

Erin N Thune 56 Leech St St Paul MN 55102-2737	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-41-0076
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Mark Neal Kusie 4116 Prairie Ridge Rd Eagan MN 55123-1625	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SLY 35 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	01-28-23-41-0077
		Alley Sweeping	0.13	52.00	\$6.76	
					\$23.76	
					\$45.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Faue 178 Forbes Ave St Paul MN 55102-2313 *178 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	01-28-23-41-0078
		Citywide Street Lighting	0.66	68.50	\$45.21	
					\$73.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$73.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.98
Mn Conference Assoc Of Seventh Day 7384 Kirkwood Ct N Maple Grove MN 55369-5270 *80 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/3 OF S 2/3 OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	128.00	\$53.76	01-28-23-41-0081
		Citywide Street Lighting	0.66	128.00	\$84.48	
					\$138.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$138.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.24
Kristine A Tyler 14819 10th St N Phoenix AZ 85022-3752 *169 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0082
		Alley Sweeping	0.13	52.00	\$6.76	
					\$34.32	
					\$62.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

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>
Luke Charles Johanns 165 Mcboal St St Paul MN 55102-2720 *165 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0083
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
Jeffrey P Kelley 4919 53rd Ave S Seattle WA 98118-2107 *157 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO PARTY WALL AGRT AND ESMTS AND EX W 26 1/10 FT LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0084
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46
Jeffrey P Kelley 4919 53rd Ave S Seattle WA 98118-2107 *161 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO PARTY WALL AGRT AND ESMTS THE W 26 1/10 FT OF LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0085
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David B Poupore	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 36 61/100 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-41-0086
Julianne Poupore		Alley Sweeping	0.13	37.00	\$4.81	
155 Mcboal St		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2720					<u>\$44.77</u>	
*155 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.77	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	

Pergola Llc	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 15 45/100 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	289.00	\$121.38	01-28-23-41-0087
C/O Pergola Management Llc		Alley Sweeping	0.13	119.00	\$15.47	
201 Western Ave N		Citywide Street Lighting	0.66	289.00	\$190.74	
St Paul MN 55102-1750					<u>\$327.59</u>	
*141 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$327.59	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$327.59	

Jeremy R Wright	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 64 2/3 FT LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	01-28-23-41-0089
Alyssa A Wright		Citywide Street Lighting	0.66	80.50	\$53.13	
148 Mcboal St					<u>\$86.94</u>	
St Paul MN 55102-2721		*** Owner and Taxpayer ***				
*148 MCBOAL ST		Total Assessment:			\$86.94	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles P Marabella	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0090
Anne L Gilmore		Alley Sweeping	0.13	52.00	\$6.76	
87 Wilkin St St Paul MN 55102-2729		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*87 WILKIN ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

Timothy J Duffy	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0092
Theresa M Prior		Alley Sweeping	0.13	52.00	\$6.76	
9500 207th St N Forest Lake MN 55025-8964		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*99 WILKIN ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 7	Alley Sweeping	0.13	52.00	\$6.76	01-28-23-41-0093
C/O Bret Dryden 100 Alba St W Venice FL 34285-3803						
*103 WILKIN ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.76

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>
Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 *107 WILKIN ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD	Alley Sweeping	0.13	16.00	\$2.08	01-28-23-41-0094
*** Owner and Taxpayer ***					\$2.08	
Total Assessment:					\$2.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.08	
Cla Properties 2 Llc 8 Red Pine Ln North Oaks MN 55127-2031 *110 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0101
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
*** Owner and Taxpayer ***					\$62.92	
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	
Stephen L Mowry Sandra L Mowry 1901 90th St New Richmond WI 54017-7504 *102 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0102
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
*** Owner and Taxpayer ***					\$62.92	
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Lee Kutz 96 Leech St St Paul MN 55102-2738	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0103
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$63.18	
*96 LEECH ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$63.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.18

*** Owner and Taxpayer ***

Karl Sevig Emily Sevig 1940 Rome Ave St Paul MN 55116-2031	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL WITH ESMTS THE S 1/2 OF LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0104
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*90 LEECH ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46

*** Owner and Taxpayer ***

Kory J Johnson 192 Mcboal St St Paul MN 55102-2723	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO PT ON EL & 69 FT S OF NE COR OF SD	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0109
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
*192 MCBOAL ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas S Schroeder	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0111
Ann M P Schroeder		Alley Sweeping	0.13	52.00	\$6.76	
194 Mcboal St		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2723					<u>\$62.92</u>	
*194 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
John H Love Yust	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0112
Becky Love Yust		Alley Sweeping	0.13	52.00	\$6.76	
256 Goodrich Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2718					<u>\$62.92</u>	
*202 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Nathanael Paul Patrin	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0113
David Bruce Rich		Alley Sweeping	0.13	52.00	\$6.76	
208 Mcboal St		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2723					<u>\$62.92</u>	
*208 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	

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>
William A Eldredge Fawn L Hawkinson 1285 Minnehaha Ave W St Paul MN 55104-1409 *212 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 104 FT OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0114
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
<hr/>						
Alexander Lindsay 436 Smith Ave N St Paul MN 55102-2726 *436 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 66 FT OF LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	01-28-23-41-0116
		Alley Sweeping	0.13	104.00	\$13.52	
					Citywide Street Lighting	\$42.90
					\$122.72	
					*** 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
<hr/>						
James A Sazevich 454 Smith Ave N St Paul MN 55102-2726 *454 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-41-0117
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$92.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Rehak 458 Smith Ave N St Paul MN 55102-2726 *458 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 124 40/100 FT LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	01-28-23-41-0118
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$65.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.04
Charles Kobett Lena-Andera Kobett 444 Smith Ave N St Paul MN 55102-2726 *444 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	01-28-23-41-0119
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$127.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.72
Mary J Swenson 994 Iowa Ave W St Paul MN 55117-3359 *211 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0120
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

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>
Timothy S Heim Barbara M Heim 1617 Sherwood Way Eagan MN 55122-2790 *205 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	01-28-23-41-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$2.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.00	
J-Dib Properties Llc 1554 Selby Ave St Paul MN 55104-7369 *199 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 11 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	01-28-23-41-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	
Dennis J Faust 195 Goodrich Ave St Paul MN 55102-2717 *195 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	01-28-23-41-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Douglas Foss	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 19 INCHES OF E 14 8/10 FT OF W 17 3/10 FT OF N 2/3 OF LOT 13 AND S 1/3 OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0124
Heather Marie Foss		Citywide Street Lighting	0.66	52.00	\$34.32	
185 Goodrich Ave St Paul MN 55102-2717					<u>\$56.16</u>	
*185 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Peter A Hanf	APARTMENT OWNERSHIP NO 60 GARDNER ROW CONDOMINIUM UNIT NO 89	Street Sweeping - Residential Stree	0.42	20.80	\$8.74	01-28-23-41-0129
Sara N Wilson		Alley Sweeping	0.13	10.40	\$1.35	
89 Leech St St Paul MN 55102-2736		Citywide Street Lighting	0.66	20.80	\$13.73	
*89 LEECH ST		*** Owner and Taxpayer ***			<u>\$23.82</u>	
*Ward: 2		Total Assessment:			\$23.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.82	
James H Lindborg	APARTMENT OWNERSHIP NO 60 GARDNER ROW CONDOMINIUM UNIT NO 95	Street Sweeping - Residential Stree	0.42	20.80	\$8.74	01-28-23-41-0132
Beth A Lindborg		Alley Sweeping	0.13	10.40	\$1.35	
95 Leech St St Paul MN 55102-2736		Citywide Street Lighting	0.66	20.80	\$13.73	
*95 LEECH ST		*** Owner and Taxpayer ***			<u>\$23.82</u>	
*Ward: 2		Total Assessment:			\$23.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erika L Applebaum	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Stree	0.42	20.80	\$8.74	01-28-23-41-0133
97 Leech St Unit 97	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.13	10.40	\$1.35	
St Paul MN 55102-2736	UNIT NO 97	Citywide Street Lighting	0.66	20.80	\$13.73	
					\$23.82	
*97 LEECH ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$23.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.82

Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	20.00	\$13.20	
Lake Elmo MN 55042-9537	UNIT NO 83				\$21.60	
*83 LEECH ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-41-0135
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	20.00	\$13.20	
Lake Elmo MN 55042-9537	UNIT NO 85				\$21.60	
*85 LEECH ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oahn Constance Thai 7821 Demontreville Trl N Lake Elmo MN 55042-9537	CONDOMINIUM NUMBER 213 GARDNER HOUSE CONDOMINIUM UNIT NO 186	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-41-0136
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$21.60</u>	
*186 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
James J Fishbeck 433 Smith Ave N St Paul MN 55102-2725	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 86 FT OF LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	01-28-23-41-0137
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	84.00	\$55.44	
*433 SMITH AVE N		*** Owner and Taxpayer ***			<u>\$97.61</u>	
*Ward: 2		Total Assessment:			\$97.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.61	
Robert L Brown Connie Warn 431 Smith Ave N St Paul MN 55102-2725	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 42 FT OF N 84 FT OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	01-28-23-41-0138
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$70.56</u>	
*431 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$70.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Loftsgaarden	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 42 FT OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	01-28-23-41-0139
Jason Huneke		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
469 Smith Ave N		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55102-3031					<u>\$63.36</u>	
*425 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
John J Degidio	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE FOL; LOT 5 OF C L LAINS RE & IN SD SAMUEL LEECHES ADDITION; EX N 90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	Street Sweeping - Commercial/Art	1.02	264.00	\$269.28	01-28-23-41-0141
Dorothy M Degidio		Street Sweeping - Residential Stree	0.42	240.00	\$100.80	
425 7th St W		Alley Sweeping	0.13	121.00	\$15.73	
St Paul MN 55102-2730		Citywide Street Lighting	0.66	504.00	\$332.64	
*397 7TH ST W					<u>\$718.45</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$718.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$718.45	
Isaac Werre	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 30 FT OF N 110 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-41-0143
Hilary Werre		Citywide Street Lighting	0.66	30.00	\$19.80	
112 Douglas St					<u>\$32.40</u>	
St Paul MN 55102-2714		*** Owner and Taxpayer ***				
*112 DOUGLAS ST		Total Assessment:			\$32.40	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	01-28-23-41-0146
247 Goodrich Ave		Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55102-2735		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

***247 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.67

Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0147
Vikki Garofalo		Alley Sweeping	0.13	26.00	\$3.38	
245 Goodrich N		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	

***245 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.46

Tracey L Wasson	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0148
241 Goodrich Ave		Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55102-2735		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	

***241 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.46

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>
Brandon W Flesher 239 Goodrich Ave St Paul MN 55102-2735 *239 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0149
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46
Joycellen Boykin 233 Goodrich Ave St Paul MN 55102-2735 *233 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 39 FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-41-0151
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.43
Suzanne C Zahorski 457 Smith Ave N St Paul MN 55102-2725 *457 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 60 FT OF E 1/2 OF LOT 13 AND S 60 FT OF LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-41-0155
		Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
		Citywide Street Lighting	0.66	138.00	\$91.08	
					\$185.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$185.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$185.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Holding Co Llc 12508 Norway Cir Burnsville MN 55337-3468 *236 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL VAC ALLEY ACCRUING & LOTS 1,2 & LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	337.00	\$343.74	01-28-23-41-0162
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	337.00	\$222.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$570.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$570.58	
Jolynn C Martin 55 Wilkin St St Paul MN 55102-2727 *51 WILKIN ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 50.77 FT OF S 100.77 FT OF LOTS 1 & LOT 2 & ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	49.50	\$20.79	01-28-23-41-0168
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	49.50	\$32.67	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.22	
Bonfe Properties Llp 380 7th St W St Paul MN 55102-2732 *380 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	MANN'S RE OF PT B5 LEECHS ADD SUBJ TO ST; ALL OF VAC PRIVATE ALLEY & LOTS 1 THRU LOT 9 AND LOT 11	Street Sweeping - Commercial/Art	1.02	198.00	\$201.96	01-28-23-41-0169
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	198.00	\$130.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$339.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$339.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonfes Auto Service Inc 380 7th St W St Paul MN 55102-2732 *380 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ST; THE FOL.LOT 10 MANN'S REARRANGEMENT & IN SD SAMUEL LEECH'S ADD, ALL OF VAC EAST-WEST ALLEY ADJ TO & LOTS 8	Street Sweeping - Commercial/Art	1.02	238.00	\$242.76	01-28-23-41-0170
		Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
		Alley Sweeping	0.13	16.00	\$2.08	
		Citywide Street Lighting	0.66	394.00	\$260.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$570.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$570.40

Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *375 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL VAC FORBES AVE ACCRUING EX W 42 945/1000 FT PART NWLY OF 7TH ST OF LOT 7 AND EX TRIANGLE FOR ST PART NWLY OF 7TH ST OF LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	01-28-23-41-0173		
		Citywide Street Lighting	0.66	69.00	\$45.54			
							<u>\$115.92</u>	
		*** Owner and Taxpayer ***						
							Total Assessment:	\$115.92
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$115.92		

Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *383 7TH ST *Ward: 2 *Pending as of: 8/21/2019	Vac Forbes Ave Accruing; Ex Triangle For St Part Nwly Of 7th St Of W 42 945/1000 Ft Of Lot 7 Blk 5	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	01-28-23-41-0174		
		Citywide Street Lighting	0.66	43.00	\$28.38			
							<u>\$72.24</u>	
		*** Owner and Taxpayer ***						
							Total Assessment:	\$72.24
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$72.24		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stone Saloon Properties Llc 445 Smith Ave St Paul MN 55102-2725 *444 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL THAT PART OF LOTS 6 & 7 BLK 9 LYING SELY OF W 7TH ST	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	01-28-23-41-0176
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	90.00	\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.78	
Salvation Army Attn Property Coodinator 2445 Prior Ave Roseville MN 55113-2714 *0 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	Lot 8 & Lot 9 Blk 7	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	01-28-23-41-0178
		Street Sweeping - Residential Street	0.42	127.00	\$53.34	
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	229.00	\$151.14	
					<u>\$315.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$315.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$315.28	
Stone Saloon Properties Llc 445 Smith Ave St Paul MN 55102-2725 *445 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	01-28-23-41-0179
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	110.00	\$72.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$195.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Main Street Labor Corp	LOT 8 AND LOT 9 AND THE S 1/2 OF	Street Sweeping - Commercial/Art	1.02	129.00	\$131.58	01-28-23-41-0180
C/O Trans Western	LOT 10 BLK 2	Alley Sweeping	0.13	129.00	\$16.77	
706 2nd Ave S Ste 100		Citywide Street Lighting	0.66	129.00	\$85.14	
Minneapolis MN 55402-3003					<u>\$233.49</u>	
*353 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$233.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$233.49	

Compass45 Hospitality Llc	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	01-28-23-41-0186
Attn Residence Inn St Paul		Street Sweeping - Residential Street	0.42	42.00	\$17.64	
7900 International Dr Ste 910		Citywide Street Lighting	0.66	120.00	\$79.20	
Bloomington MN 55425-2462					<u>\$176.40</u>	
*200 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$176.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.40	

Main Street Labor Corp	OUTLOT A	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	01-28-23-41-0187
353 7th St W		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55102-2304					<u>\$164.64</u>	
*0 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$164.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd J Uecker	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX PART SWLY OF A L RUN AT RA TO OAKLAND AVE	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	01-28-23-42-0004
Jill E Uecker		Citywide Street Lighting	0.66	27.50	\$18.15	
342 Ramsey St	FROM A PT THEREON 10 FT NELY				<u>\$46.20</u>	
St Paul MN 55102-2324	FROM SW COR THAT PART OF LOT 17	*** Owner and Taxpayer ***				
*342 RAMSEY ST	NWLY OF A L RUN FROM A PT ON					
*Ward: 2		Total Assessment:			\$46.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.20	
Michelle Messer	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ST & ALLEY	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	01-28-23-42-0013
369 Grand Ave		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55102-2325	ACCRUING & W 33 FT OF LOT 26				<u>\$60.48</u>	
*369 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$60.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Paul Plum	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. NO PART OF VAC	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	01-28-23-42-0018
1933 Dodd Rd		Citywide Street Lighting	0.66	51.00	\$33.66	
Mendota Heights MN 55118-4307	ALLEY ADJ & FOL; PART NWLY OF				<u>\$85.68</u>	
*351 GRAND AVE	GRAND AVE OF LOT 30 DESC AS BEG	*** Owner and Taxpayer ***				
*Ward: 2	ON PT ON NW L SD AVE 21 FT NE OF					
*Pending as of: 8/21/2019	WL SD LOT TH NW TO PT ON NL SD	Total Assessment:			\$85.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Mary Gleason Malick Maria 271 Forbes Ave St Paul MN 55102-2337 *271 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 46	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0024
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Sarah Elde 35 Douglas St St Paul MN 55102-2744 *35 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. S 1/2 OF N 2/3 OF LOTS 49 50 AND LOT 51	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-42-0030	
		Citywide Street Lighting	0.66	41.00	\$27.06		
							<u>\$44.28</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$44.28		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$44.28		

Pamela M Jaworski 276 Forbes Ave St Paul MN 55102-2338 *276 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 1/2 OF LOT 52	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	01-28-23-42-0032
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.04	

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>
Brendan P Harris 286 Forbes Ave St Paul MN 55102-3520 *286 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 54	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0035
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Joseph H Otto Jr 288 Forbes Ave St Paul MN 55102-2338 *288 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 40 FT OF LOT 55	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	01-28-23-42-0036
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *292 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	01-28-23-42-0037
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany Jo Follett	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 88	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0040
Kathleen M Dale		Alley Sweeping	0.13	49.00	\$6.37	
299 Harrison Ave St Paul MN 55102-2706		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*299 HARRISON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
Margaret A Reddy	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX E 22 5/10 FT LOT 89	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-42-0041
729 D St		Alley Sweeping	0.13	23.00	\$2.99	
Salida CO 81201-2727		Citywide Street Lighting	0.66	23.00	\$15.18	
					\$27.83	
*295 HARRISON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$27.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.83
Erik Koda	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 22 5/10 FT OF LOT 89	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	01-28-23-42-0042
45158 Sagewind Ct		Alley Sweeping	0.13	27.00	\$3.51	
Temecula CA 92592-6518		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	
*293 HARRISON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J Harrison Llc 10646 Kell Ave S Bloomington MN 55437-2931 *289 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 90	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0043
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Sarah A Benson Jason Benson 2111 Juliet Ave St Paul MN 55105-1321 *287 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 91	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0044
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *283 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 92	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0045
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Lindbeck 279 Harrison Ave St Paul MN 55102-2706 *279 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. W 24 FT OF LOT 93	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	01-28-23-42-0046
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.04	
Katyna Johnson 275 Harrison Ave St Paul MN 55102-2706 *275 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 94	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0048
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Lauren L Wells 271 Harrison Ave St Paul MN 55102-2706 *271 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 95	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0049
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Edrington 269 Harrison Ave St Paul MN 55102-2706 *261 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX N 46 2/10 FT LOT 96	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-42-0050
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *47 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. N 46 2/10 FT OF LOT 96	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	01-28-23-42-0051
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$56.05</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.05	
Mattaini And Bulach Properties Llc 1870 50th St E Inver Grove Heights MN 55077-1283 *462 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY PART SELY OF 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	01-28-23-42-0052
		Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
		Citywide Street Lighting	0.66	274.00	\$180.84	
					<u>\$364.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$364.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$364.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 *101 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST E 59 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	01-28-23-42-0053
		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
		Citywide Street Lighting	0.66	208.00	\$137.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$275.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$275.64
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *455 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST W 40 FT OF E 99 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	01-28-23-42-0054
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$137.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.28
Society Of St Vincent De Paul 2939 12th Ave S Minneapolis MN 55407-1316 *461 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX E 99 75/100 FT AND EX ST THAT PART OF E 1/2 OF SE 1/4 NWLY OF W 7TH ST LOT 4	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	01-28-23-42-0055
		Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
		Citywide Street Lighting	0.66	115.00	\$75.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.80

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>
Jeffrey Sturm Tammy Sturm 1330 Wachtler Ave Mendota Heights MN 55118-1723	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST THE E 80 FT OF S 77 FT OF E 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.50 63.50	\$26.67 \$41.91 <u>\$68.58</u>	01-28-23-42-0056
		*** Owner and Taxpayer ***				
				Total Assessment:		\$68.58
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$68.58
David Barnett Real Estate Holdings Inc 101 Gore St Unit 2 Cambridge MA 02141	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST THE S 131 FT OF THE E 1/2 OF W 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	01-28-23-42-0058
		*** Owner and Taxpayer ***				
				Total Assessment:		\$82.08
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$82.08
American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST S 1/2 OF W 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18 <u>\$78.84</u>	01-28-23-42-0059
		*** Owner and Taxpayer ***				
				Total Assessment:		\$78.84
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$78.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monte Mayer Christopher Schady 612 Pond View Ct Mendota Heights MN 55120-1923	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY ELY 10 FT OF THE W 1/2 OF THE NW 1/4 & EX S 131 FT THE E 1/2 OF W 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	01-28-23-42-0060
		*** 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
Michelle Ross 286 Harrison Ave St Paul MN 55102-2707	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ELY 10 FT. W 1/2 OF NW 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	01-28-23-42-0061
		*** Owner and Taxpayer ***				
				Total Assessment:		\$68.04
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$68.04
Sharon K Lynch 63 Douglas St St Paul MN 55102-2745	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.50 65.50	\$27.51 \$43.23 <u>\$70.74</u>	01-28-23-42-0062
		*** Owner and Taxpayer ***				
				Total Assessment:		\$70.74
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$70.74

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>
Derek Ellingson 8517 39th Ave N New Hope MN 55427-1122	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	01-28-23-42-0063
					\$44.28	
*69 DOUGLAS ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Joseph Obrien Jessica Minczeski 75 Douglas St St Paul MN 55102-2745	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	01-28-23-42-0064
					\$44.28	
*75 DOUGLAS ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Michael Davey 5018 Lyndale Ave S Minneapolis MN 55419-1216	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68	01-28-23-42-0066
					\$51.84	
*272 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica A Puckett 65 Garfield St St Paul MN 55102-2748	WM. R. MARSHALL'S SUBDIVISION ETC. N 10 FT OF E 40 FT OF LOT 2 AND E 40 FT OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.50 48.50	\$20.37 \$32.01	01-28-23-42-0067
					<u>\$52.38</u>	
*65 GARFIELD ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$52.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.38	
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634	WM. R. MARSHALL'S SUBDIVISION ETC. EX N 10 FT THE E 40 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42	01-28-23-42-0069
					<u>\$39.96</u>	
*69 GARFIELD ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$39.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.96	
Andrew C Newton 961 Warner Ave South Saint Paul MN 55075-1475	WM. R. MARSHALL'S SUBDIVISION ETC. EX E 80 FT THE FOL LOTS 1 AND LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20	01-28-23-42-0070
					<u>\$75.60</u>	
*328 HARRISON AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jimmy B Holloway Alvina Marlene Holloway 2943 46th Ave S Minneapolis MN 55406-1830	WM. R. MARSHALL'S SUBDIVISION ETC. LOT 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	01-28-23-42-0071
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76
Jean F Zerby 89 Garfield St St Paul MN 55102-2748	WM. R. MARSHALL'S SUBDIVISION ETC. E 1/2 OF PART N OF STURGIS ST LOT 6	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	01-28-23-42-0074
		Citywide Street Lighting	0.66	46.50	\$30.69	
					\$50.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.22
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO HWY LOTS 1 THRU 12 OF WILLIAM J HOYS RE-ARRANGEMENT AND IN SD MARSHALL SUB LOTS 8 THRU 12 AND EX ST LOT 7	Street Sweeping - Residential Stree	0.42	1,134.00	\$476.28	01-28-23-42-0076
		Citywide Street Lighting	0.66	1,134.00	\$748.44	
					\$1,224.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,224.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,224.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory K Ekbohm 477 7th St W St Paul MN 55102-2731 *280 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 2 AND SUBJ TO ESMT AND EX S 4/10 FT OF E 27 FT 3 5/8 INCHES LOT 3	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-42-0078
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment: \$79.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$79.92	
Jeremy Foss Kendra J Foss 292 Sturgis St St Paul MN 55102-2711 *292 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO ESMT LOT 4 AND SUBJ TO ESMT LOT 5	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-42-0079
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment: \$79.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$79.92	
Jason Huneke Ryan Loftsgaarden 469 Smith Ave N St Paul MN 55102-3031 *300 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 7	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0081
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry Bianchi-Knod 301 Goodrich Ave St Paul MN 55102-2701 *301 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0083
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 *275 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF THE EAST HALF ETC EX ST LOT 15	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-42-0090
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 *477 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO W 7TH ST AND EX N 22 FT LOT 16	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	01-28-23-42-0091
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Piercing Faith Church Inc 305 Goodrich Ave St Paul MN 55102-2701 *305 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-42-0092
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
John G Stefanyshyn Paul Stefanyshyn 98 Garfield St St Paul MN 55102-2751 *98 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	01-28-23-42-0097
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$118.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$118.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.80
Fredrick W Schirmer 93 Garfield St St Paul MN 55102-2750 *93 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	01-28-23-42-0098
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$95.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Davison	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-42-0099
95 Garfield St	PAUL, MINN. SUBJ TO ESMT LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2750					<u>\$43.20</u>	
*95 GARFIELD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Juan Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-42-0103
333 Goodrich Ave	PAUL, MINN. LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2703					<u>\$54.00</u>	
*333 GOODRICH AVE		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Manuel Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	*** Owner ***				01-28-23-42-0103
Maria S Mauricio	PAUL, MINN. LOT 6					
333 Goodrich Ave		Total Assessment:			\$54.00	
St Paul MN 55102-2703		This Payment:			\$0.00	
*333 GOODRICH AVE		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2019		Payoff Amount:			\$54.00	
Mark T Higgins	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	01-28-23-42-0105
341 Goodrich Ave	PAUL, MINN. LOT 8	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55102-2703					<u>\$36.72</u>	
*341 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristi J Iverson 345 Goodrich Ave St Paul MN 55102-2703 *345 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0106
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Deanna P Brabant 347 Goodrich Ave St Paul MN 55102-4691 *347 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0107
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Britta Rose Nelson 353 Goodrich Ave St Paul MN 55102-2703 *353 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-42-0108
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
246 Home Llc 1536 149th Ln Nw Andover MN 55304-3471 *357 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO ESMTS; LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	01-28-23-42-0109
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.60	
David Lee Simmons Mary Kathryn Simmons 4353 E Desert Lane Ct Gilbert AZ 85234-0142 *363 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO ESMTS; LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-42-0110
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
In Fin Tuan Alexander James Rensan Kimball 371 Goodrich Ave St Paul MN 55102-2703 *371 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-42-0111
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan Gavin 373 Goodrich Ave St Paul MN 55102-2703 *373 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.00 86.00	\$36.12 \$56.76 <hr/> <hr/> \$92.88	01-28-23-42-0112
		*** 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	
Aaron Berry 374 Sturgis St St Paul MN 55102-2713 *374 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	74.00 74.00	\$31.08 \$48.84 <hr/> <hr/> \$79.92	01-28-23-42-0115
		*** Owner and Taxpayer ***			Total Assessment: \$79.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.92	
Sandra F Zaffke 364 Sturgis St St Paul MN 55102-2713 *364 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 <hr/> <hr/> \$52.92	01-28-23-42-0116
		*** Owner and Taxpayer ***			Total Assessment: \$52.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie K Hooker 354 Sturgis St St Paul MN 55102-2713 *354 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 <hr/> <hr/> \$52.92	01-28-23-42-0118
*** Owner and Taxpayer ***					Total Assessment: \$52.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.92	
Goods Housing Llc 848 Blair Ave St Paul MN 55104-1654 *350 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	01-28-23-42-0119
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Eryn Jane Ekegren 344 Sturgis St St Paul MN 55102-2713 *344 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <hr/> <hr/> \$39.96	01-28-23-42-0120
*** Owner and Taxpayer ***					Total Assessment: \$39.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0121
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 24	Citywide Street Lighting	0.66	37.00	\$24.42	
340 Sturgis St					<u>\$39.96</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
*340 STURGIS ST		Total Assessment:			\$39.96	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.96	
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0122
Heidi M Miller	PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 25	Citywide Street Lighting	0.66	37.00	\$24.42	
336 Sturgis St					<u>\$39.96</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
*336 STURGIS ST		Total Assessment:			\$39.96	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.96	
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-42-0123
Heidi M Miller	PAUL, MINN. LOT 26	Citywide Street Lighting	0.66	10.00	\$6.60	
336 Sturgis St					<u>\$10.80</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
*332 STURGIS ST		Total Assessment:			\$10.80	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Sisk	SAMUEL LEECHS ADDITION OF OUT LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	01-28-23-42-0125
Margaret F Sisk		Citywide Street Lighting	0.66	88.00	\$58.08	
294 Harrison Ave					<u>\$95.04</u>	
St Paul MN 55102-2707		*** Owner and Taxpayer ***				
*294 HARRISON AVE		Total Assessment:			\$95.04	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	
Marit A Brock	SAMUEL LEECHS ADDITION OF OUT LOTS EX S 8 FT THE W 40 FT OF LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	01-28-23-42-0129
Thomas J Brock		Citywide Street Lighting	0.66	67.00	\$44.22	
74 Garfield St					<u>\$72.36</u>	
St Paul MN 55102-2749		*** Owner and Taxpayer ***				
*64 GARFIELD ST		Total Assessment:			\$72.36	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Marit A Brock	SAMUEL LEECHS ADDITION OF OUT LOTS S 8 FT OF W 40 FT OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	01-28-23-42-0130
Thomas J Brock		Citywide Street Lighting	0.66	59.00	\$38.94	
74 Garfield St					<u>\$63.72</u>	
St Paul MN 55102-2749		*** Owner and Taxpayer ***				
*74 GARFIELD ST		Total Assessment:			\$63.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Baldwin Amber Campbell 301 Sturgis St St Paul MN 55102-2710 *301 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHS ADDITION OF OUT LOTS W 35 FT OF S 110 FT OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	01-28-23-42-0133
*** Owner and Taxpayer ***					Total Assessment: \$37.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$37.80	
Jennifer Gehlhar 295 Sturgis St St Paul MN 55102-2710 *295 STURGIS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHS ADDITION OF OUT LOTS LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	01-28-23-42-0135
*** Owner and Taxpayer ***					Total Assessment: \$71.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.28	
Jared William Scherek 81 Garfield St St Paul MN 55102-2748 *81 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	01-28-23-42-0136
*** Owner and Taxpayer ***					Total Assessment: \$65.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$65.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Stefanyshyn 313 Harrison Ave St Paul MN 55102-2706	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. SUBJ TO HIGHWAY LOT 85 AND LOT 86	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	01-28-23-42-0149
		Alley Sweeping	0.13	85.00	\$11.05	
		Citywide Street Lighting	0.66	112.50	\$74.25	
					\$132.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.55

***313 HARRISON AVE**

*Ward: 2

*Pending as of: 8/21/2019

Patricia Lynn Olson 344 Ramsey St St Paul MN 55102-2324	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. PART OF LOTS 18 & 19 DESC AS BEG AT NE COR OF LOT 18 TH S ON EL SD LOT 47 FT TH W AT RA 27.4 FT TH SWLY PAR TO NL OF GRAND AVE 63 FT TH W PAR TO NL	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	01-28-23-42-0150
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$152.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.88

***344 RAMSEY ST**

*Ward: 2

*Pending as of: 8/21/2019

Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 16 & LOT 17	Street Sweeping - Residential Stree	0.42	194.00	\$81.48	01-28-23-42-0152
		Citywide Street Lighting	0.66	194.00	\$128.04	
					\$209.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$209.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$209.52

***376 STURGIS ST**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth G Johnson 309 Harrison Ave St Paul MN 55102-2706 *309 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 87 & PART LOTS 57 & 58 LYING SLY OF AL BEG AT PT ON EL OF SD LOT 57 DIST 20 FT S FROM NE COR THEREOF TH SWLY TO PT ON WL LOT 58 DIST 29.92 FT N	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	01-28-23-42-0173
		Alley Sweeping	0.13	73.50	\$9.56	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$121.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.34

Teri Lee Cuddy 376 Ramsey St St Paul MN 55102-2324 *376 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES VAC WESTERN AVE ADJ & LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0180	
		Citywide Street Lighting	0.66	24.64	\$16.26		
							<u>\$41.39</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$41.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$41.39	

Richard M Bisanz Trustee Lynn N Bisanz Trustee 222 S 9th St Suite 2000 Minneapolis MN 55402-3338 *368 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0184	
		Citywide Street Lighting	0.66	24.64	\$16.26		
							<u>\$41.39</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$41.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$41.39	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Magdalena Paleczny Zapp 366 Ramsey St St Paul MN 55102-2324	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0185
		Citywide Street Lighting	0.66	24.64	\$16.26	
					\$41.39	
*366 RAMSEY ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$41.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.39
*** Owner and Taxpayer ***						

Brian Murphy 362 Ramsey St St Paul MN 55102-2324	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0187
		Citywide Street Lighting	0.66	24.64	\$16.26	
					\$41.39	
*362 RAMSEY ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$41.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.39
*** Owner and Taxpayer ***						

Margaret M Thill 356 Ramsey St St Paul MN 55102-2324	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0190
		Citywide Street Lighting	0.66	24.64	\$16.26	
					\$41.39	
*356 RAMSEY ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$41.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.39
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Smith 108 Garfield St St Paul MN 55102-2751 *108 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0194
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Lawrence E Millett Jodie L Ahern 283 Goodrich Ave St Paul MN 55102-2701 *283 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 696 BURBANK FLATS UNIT NO.283	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-42-0199
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Eugene Liberman 322 Thompson Ave W West Saint Paul MN 55118-3023 *323 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 697 GARFIELD FLATS UNIT NO.323	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-42-0201
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherri N Schummer 325 Goodrich Ave St Paul MN 55102-2703 *325 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 697 GARFIELD FLATS UNIT NO.325	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-42-0202
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Aaron Collins 327 Goodrich Ave St Paul MN 55102-2703 *327 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 697 GARFIELD FLATS UNIT NO.327	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-42-0203
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Ryan M Sonnack 280 Forbes Ave St Paul MN 55102-6174 *280 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	PART LYING E OF A LINE DESC AS FOL, BEG AT A PT ON THE N LINE OF LOT 53 DIST 15.43 FT W OF THE NE COR OF SD LOT 53 THENCE S TO A PT ON THE S LINE OF SD LOT 53 DIST 15.38 FT W OF THE SE COR OF SD LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-42-0206
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alan Pike 287 Forbes Ave St Paul MN 55102-2337	Subj To Hwy; Lot 43 And W 1/2 Of Lot 44	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.50 85.50	\$35.91 \$56.43	01-28-23-42-0207
					<u>\$92.34</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
James M Dupay Jr 306 Harrison Ave St Paul MN 55102-2707	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	01-28-23-42-0210
					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
John H Yust 256 Goodrich Ave St Paul MN 55102-2718	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	01-28-23-43-0001
					<u>\$44.28</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

***287 FORBES AVE**
*Ward: 2
*Pending as of: 8/21/2019

***306 HARRISON AVE**
*Ward: 2
*Pending as of: 8/21/2019

***262 GOODRICH AVE**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle M James	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0002
John P Martin	PAUL W 1/2 OF LOT 1 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
266 Goodrich Ave					<u>\$44.28</u>	
St Paul MN 55102-2718		*** Owner and Taxpayer ***				
*266 GOODRICH AVE		Total Assessment:			\$44.28	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	
278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT				<u>\$89.04</u>	
St Paul MN 55102-2718	LOT 3 BLK 1	*** Owner and Taxpayer ***				
*278 GOODRICH AVE		Total Assessment:			\$89.04	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	
Richard G Miller	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	01-28-23-43-0007
242 Goodrich Ave	PAUL EX ST E 27 5/10 FT OF LOT 4	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55102-2718	BLK 1				<u>\$47.04</u>	
*476 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.04	
*Pending as of: 8/21/2019		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
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *486 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL PART SE OF W 7TH ST AS WIDENED LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	01-28-23-43-0010 ***EXEMPT***
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$8.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.40
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903 *283 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-43-0014
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Roland L Williams Darla R E Williams 279 Banfil St St Paul MN 55102-3015 *279 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX E 75 5/10 FT LOT 9 AND EX N 2 5/10 FT THE E 39 5/10 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0015
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leon A Rodrigues Sophie C Rodrigues 2189 Londin Ln St Paul MN 55119-5301	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Kunga Namgyal Karma Tsomo Namgyal 266 Banfil St St Paul MN 55102-3016	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
William L Shinn Jr Andrea D Suchy Shinn 428 Herschel St St Paul MN 55104-3605	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brianna Oseland 1367 Willow St Apt 333 Minneapolis MN 55403-2582	WINSLOW'S ADDITION TO SAINT PAUL E 21.5 FT OF N 87.5 FT OF LOT 5 & W 1/2 OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-43-0027
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Steven Boyer 297 Goodhue St St Paul MN 55102-3041	WINSLOW'S ADDITION TO SAINT PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-43-0029
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$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
Patrick R Haselman 439 Arbor St St Paul MN 55102-3511	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0030
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Poulson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0031
Nadejda N Poulson	PAUL E 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
10970 Eagles Nest Ln					<u>\$44.28</u>	
Woodbury MN 55129-5201		*** Owner and Taxpayer ***				
*289 GOODHUE ST						
*Ward: 2		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2903					<u>\$44.28</u>	
*285 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Sean Christian Kershaw Trustee	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	01-28-23-43-0034
Timothy Gregory Hawkins Jr Trustee	PAUL LOT 9 BLK 2	Citywide Street Lighting	0.66	82.00	\$54.12	
273 Goodhue St					<u>\$88.56</u>	
St Paul MN 55102-3041		*** Owner and Taxpayer ***				
*273 GOODHUE ST		Total Assessment:			\$88.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Estby 267 Cliff St St Paul MN 55102-3034 *267 CLIFF ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SW COR OF LOT 1 TH NELY ALONG SELY L THEREOF 68 9/10 FT TH NWLY 47 85/100 FT TH SWLY 33 FT TO A PT ON W L OF SD LOT 61 8/10 FT FROM PLACE OF BEG	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	01-28-23-43-0036
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92
Sabean F Frank 263 Cliff St St Paul MN 55102-3034 *263 CLIFF ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SE COR OF LOT 1 TH N ALONG E L THEREOF 39 3/10 FT TH W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A PT ON SELY L OF SD LOT 35 FT	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-43-0037
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.80
Jarret S Oulman 195 Richmond St St Paul MN 55102-2955 *266 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL BEG AT A PT ON N L OF LOT 1 AND 21 5/10 FT E OF NW COR THEREOF TH E 60 FT TO NE COR TH S 58 95/100 FT TH W 27 7/10 FT TH SWLY 39 FT TO A PT 84 1/10 FT FROM	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-43-0038
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jada Wollenzien 268 Goodhue St St Paul MN 55102-3021 *268 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL BEG AT NW COR OF LOT 1 TH E 21 5/10 FT TH S 84 1/10 FT TH SWLY 27 53/100 FT TO A PT ON W L OF SD LOT 101 7/10 FT FROM PLACE OF BEG TH TO BEG IN BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	01-28-23-43-0039
					*** Owner and Taxpayer ***	
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.76
Shirley M Rodgers C/O Kathleen M Morton 531 Superior St St Paul MN 55102-2852 *272 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0040
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Steven P Riemersma 21944 De La Luz Ave Woodland Hills CA 91364-4240 *280 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0042
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrei V Michelson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	01-28-23-43-0044
Nadezhda V Michelson	PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	0.66	82.00	\$54.12	
284 Goodhue St St Paul MN 55102-3021					<u>\$88.56</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Rene Labore	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-43-0047
Lawrence D Dittberner	PAUL W 40 FT OF LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
293 Superior St St Paul MN 55102-3024					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Francisca Meza	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-43-0048
291 Superior St	PAUL EX W 40 FT LOT 7 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-3024					<u>\$45.36</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith A Johnson 285 Superior St St Paul MN 55102-3024 *285 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	19.50 19.50	\$8.19 \$12.87 <u>\$21.06</u>	01-28-23-43-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.06	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *283 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT OVER ELY 8 FT PART OF E 1/2 OF LOT 8 W AND S OF FOL L BEG AT SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO PT S 71/100 FT AT RA FROM SD E L TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	01-28-23-43-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Mario Meza 275 Cliff St St Paul MN 55102-3034 *275 CLIFF ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX W 24 5/10 FT LOT 9 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	76.00 76.00	\$77.52 \$50.16 <u>\$127.68</u>	01-28-23-43-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David W Kansas 302 Superior St St Paul MN 55102-3029	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-43-0054
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$89.64</u>	
*302 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0056
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	
*312 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Calvin Phan Mickel 2305 130th St W Rosemount MN 55068-3918	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0057
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	
*316 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian W Smith 324 Superior St St Paul MN 55102-3029 *324 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0059
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	
Kristopher A Johnson Irina Z Johnson 328 Superior St St Paul MN 55102-3029 *328 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0060
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	
Barbara A Alsides Juan J Alsides 208 Ann St St Paul MN 55102-3014 *208 ANN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL PART OF LOT 5 NLY OF L RUN FROM PT ON W L OF AND 24 FT FROM SW COR TO PT ON E L OF AND 25 5/10 FT FROM SE COR THEREOF AND SLY OF L RUN FROM PT ON W L OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	01-28-23-43-0062
*** Owner and Taxpayer ***						
			Total Assessment:		\$50.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven R Guberman 335 Michigan St St Paul MN 55102-3105 *335 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT AND EX E 11 5/10 FT LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	57.50	\$24.15	01-28-23-43-0064
		Citywide Street Lighting	0.66	57.50	\$37.95	
					\$62.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.10
Kathleen Donohue 983 Eleanor Ave St Paul MN 55102-4023 *216 ANN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE N 39 FT OF LOT 6 AND EX E 27 5/10 FT THE N 39 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	01-28-23-43-0065
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Lea F Osborne Craig R Osborne 333 Michigan St St Paul MN 55102-3105 *333 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND EX E 60 5/10 FT LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-43-0066
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Moreno 329 Michigan St St Paul MN 55102-3105 *329 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 60 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-43-0067
		Citywide Street Lighting	0.66	29.00	\$19.14	
					\$31.32	
					*** Owner and Taxpayer ***	
					Total Assessment: \$31.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$31.32	
Osborne Properties & Serv Llc 333 Michigan St St Paul MN 55102-3105 *325 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	01-28-23-43-0068
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
					*** Owner and Taxpayer ***	
					Total Assessment: \$42.12	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$42.12	
Dayna Olson-Gay Michael Gay 307 Michigan St St Paul MN 55102-3105 *307 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	123.50	\$51.87	01-28-23-43-0071
		Citywide Street Lighting	0.66	123.50	\$81.51	
					\$133.38	
					*** Owner and Taxpayer ***	
					Total Assessment: \$133.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$133.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roy J Hillstrom 336 Goodrich Ave St Paul MN 55102-2702 *336 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT. THE E 1/2 OF W 1/2 AND THE E 1/2 OF LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	01-28-23-43-0082
			*** Owner and Taxpayer ***			
			Total Assessment:		\$65.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.88	
Alissa Ann Nutting 350 Goodrich Ave St Paul MN 55102-2702 *350 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0083
			*** Owner and Taxpayer ***			
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	
Asa R Morral 354 Goodrich Ave St Paul MN 55102-2702 *354 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0085
			*** Owner and Taxpayer ***			
			Total Assessment:		\$44.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore B Hasse Karen K Hasse 362 Goodrich Ave St Paul MN 55102-2702 *362 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
David John Coleman 370 Goodrich Ave St Paul MN 55102-2702 *370 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX W 6 FT LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	01-28-23-43-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Norma U Louismet 132 Western Ave S St Paul MN 55102-2934 *132 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44 <u>\$90.72</u>	01-28-23-43-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 *300 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	7.00	\$7.14	01-28-23-43-0096
		Street Sweeping - Residential Stree	0.42	163.00	\$68.46	
		Citywide Street Lighting	0.66	170.00	\$112.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$187.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$187.80	

Jeffrey A Austin Rebecca M Austin 151 Western Ave Unit 1 St Paul MN 55102-2067 *504 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX 7TH ST LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	01-28-23-43-0097	
		Citywide Street Lighting	0.66	114.00	\$75.24		
							<u>\$191.52</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$191.52		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$191.52		

Carl J Lindor 317 Goodhue St St Paul MN 55102-3022 *317 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL PART SELY OF 7TH ST OF E 1/2 OF LOT 3 ALSO E 1/2 OF LOT 8 BLK 7	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	01-28-23-43-0100
		Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
		Citywide Street Lighting	0.66	47.50	\$31.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.50	

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>
Samuel Y Hassn Azmera Woldemariam 313 Goodhue St St Paul MN 55102-3022	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 9 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	01-28-23-43-0101
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Tasha Marohn 307 Goodhue St St Paul MN 55102-3022	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	01-28-23-43-0102
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Jon Fontana 302 Goodhue St St Paul MN 55102-3023	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78	01-28-23-43-0107
					\$89.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis A Willier 306 Goodhue St St Paul MN 55102-3023	WINSLOW'S ADDITION TO SAINT PAUL E 41 50/100 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-43-0108
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Mark Sather 310 Goodhue St St Paul MN 55102-3023	WINSLOW'S ADDITION TO SAINT PAUL W 40 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-43-0109
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James Preston Demetriou 9130 Flyway Circle Eden Prairie MN 55347-2021	WINSLOW'S ADDITION TO SAINT PAUL PART E OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	01-28-23-43-0110
		Citywide Street Lighting	0.66	1.00	\$0.66	
					\$1.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.08

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawn M Carithers 316 Goodhue St St Paul MN 55102-3023 *316 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL ELY QUADRANGULAR PART MEASURING 42 77/100 FT ON N AND 44 27/100 FT ON S LINES OF PART OF LOT 3 W OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST IN LOT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-43-0111
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Amy K Huston 318 Goodhue St St Paul MN 55102-3023 *318 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL PART OF LOT 3 W OF L RUN FROM PT 173 95/100 FT W OF DOUSMAN ST AND ON N L OF LOT 3 TO PT 175 45/100 FT W OF SD ST AND ON S L OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-43-0112
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Floriberta Rojas Mondragon Juan Ramirez 331 Superior St St Paul MN 55102-3026 *331 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF W 1/2 OF LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-43-0116
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 *325 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0117
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Momo Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *317 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0119
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Bigos Wc Acquisition Llc 8325 Wayzata Blvd Ste 200 Minneapolis MN 55426-1460 *184 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL THAT PART OF LOT 6 RESERVED FOR STREET PURPOSES LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-43-0123
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$25.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rob Wants More Llc C/O Dubnecay 20475 Baugh St Nw Elk River MN 55330-8006	WINSLOW'S ADDITION TO SAINT PAUL PART NWLY OF W 7TH ST OF LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	01-28-23-43-0127
		Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
		Citywide Street Lighting	0.66	265.00	\$174.90	
					<u>\$351.60</u>	
*603 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$351.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$351.60	

West 7th Street Holdings Llc Po Box 306 Hopkins MN 55343-0306	WINSLOW'S ADDITION TO SAINT PAUL W 2 50/100 FT OF S 100 FT OF LOT 8 AND EX 7TH ST LOT 7 BLK 11	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	01-28-23-43-0128
		Street Sweeping - Residential Stree	0.42	98.00	\$41.16	
		Citywide Street Lighting	0.66	167.00	\$110.22	
					<u>\$221.76</u>	
*608 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$221.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.76	

David L Meyer 359 Michigan St St Paul MN 55102-3107	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	01-28-23-43-0132
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	
*359 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$65.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew N Westrum 349 Michigan St St Paul MN 55102-3107 *349 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 11 BLK 11	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0134
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Marlin L Heise 343 Michigan St St Paul MN 55102-3107 *343 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 12 BLK 11	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-43-0136
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$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
Anne M Morris 228 Western Ave S St Paul MN 55102-3141 *228 WESTERN AVE S A-2 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO A-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0138
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Allen Anecki Susan Koberstein 230 Western Ave S Unit B2 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO B-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0140
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
*230 WESTERN AVE S B-2						
*Ward: 2						
*Pending as of: 8/21/2019						
Lisa L Wesner 232 Western Ave S Unit C1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO C-1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0141
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
*232 WESTERN AVE S C-1						
*Ward: 2						
*Pending as of: 8/21/2019						
Ronald P Richardson Ross Raihala 232 Western Ave S #1/2 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO C-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0142
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
*232 WESTERN AVE S C-2						
*Ward: 2						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen H Corley 234 Western Ave S St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO D-1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0143
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*234 WESTERN AVE S D-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Rochelle E Gerr 236 Western Ave S Unit E1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO E-1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0145
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*236 WESTERN AVE S E-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Charles W Askegard 1913 Green St Unit 3 Philadelphia PA 19130-3206	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO E-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0146
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*236 WESTERN AVE S E-2		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

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>
Franklin R Wierzbicki Andrea L Nehring 238 Western Ave S Unit F2 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO F-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0148
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Derek Smith 240 Western Ave #G-1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO G-1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0149
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Maura Matula Williams 2829 43rd Ave S Minneapolis MN 55406-1867	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO G-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0150
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wulff Family Mortuary Inc C/O Tax Department 9th Fl Po Box 130548 Houston TX 77219-0548 *560 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX S 4 FT FOR SUPERIOR ST PART SELY OF WIDENED 7TH ST OF FOL LOT 2 BLK 10 WINSLOWS ADD TO ST PAUL	Street Sweeping - Commercial/Art	1.02	247.00	\$251.94	01-28-23-43-0156
		Street Sweeping - Residential Stree	0.42	351.00	\$147.42	
		Citywide Street Lighting	0.66	598.00	\$394.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$794.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$794.04	

Patrick Theiler 213 Ann St St Paul MN 55102-3013 *213 ANN ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-43-0157	
		Citywide Street Lighting	0.66	29.00	\$19.14		
							<u>\$31.32</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$31.32		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$31.32		

Anita E Ortiz 356 Superior St St Paul MN 55102-3011 *356 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0161	
		Citywide Street Lighting	0.66	41.00	\$27.06		
							<u>\$44.28</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$44.28		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$44.28		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos Y Salazar 326 Michigan St St Paul MN 55102-3106 *326 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL E 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-43-0166
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Rodney J Becker Colleen M Becker 233 Ann St St Paul MN 55102-3125 *232 ANN ST *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-43-0171
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Timothy J Patterson 369 St Clair Ave St Paul MN 55102-3109 *369 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. EX N 75 FT PART OF LOT 5 BLK 12 WINSLOWS ADD W OF AND ADJ SD DAVIS ADD AND IN SD DAVIS ADD EX N 75 FT LOT 8 AND SUBJ TO ST LOT 9	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	01-28-23-43-0174
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barnhouse Properties Llc Co Michael C Roberto 82 Maria Ave St Paul MN 55106-6309	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST LOT 11	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-43-0176
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$63.84	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$63.84	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$63.84	
Monty C Zavadil 1387 Summit Cir West Saint Paul MN 55118-3143	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST THE FOL; LOTS 5 & LOT 12	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	01-28-23-43-0177
		Street Sweeping - Residential Street	0.42	19.00	\$7.98	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$52.44	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$52.44	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$52.44	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	DAVIS ADDITION TO ST. PAUL, MINN. LOT 4 & SUBJ TO ST; LOT 13	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	01-28-23-43-0178
		Street Sweeping - Residential Street	0.42	19.50	\$8.19	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$53.82	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$53.82	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$53.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alison M Hoffman 347 St Clair Ave St Paul MN 55102-3109 *347 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST LOT 14	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-43-0179
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$63.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.84
Ivv Llc 1845 Stinson Pkwy 102 Minneapolis MN 55418-4897 *235 ANN ST *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND EX NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L THE FOL N 1/2 OF LOTS 15 AND LOT 16	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-43-0181
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *172 DOUSMAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 & ALL OF LOT 5 & LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	372.00	\$156.24	01-28-23-43-0210 ***EXEMPT***
		Citywide Street Lighting	0.66	372.00	\$245.52	
					\$401.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$401.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$401.76

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>
Twin Ports Accessibility Project Inc C/O Accessible Space Inc 2550 University Ave Ste 330n St Paul MN 55114-1801 *134 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL NO PART OF VAC BANFIL ST & WITH ESMT AS DESC IN DOC NO 2157573 THE FOL; ALL OF LOTS 12 THRU LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	01-28-23-43-0213
		Citywide Street Lighting	0.66	115.00	\$75.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.20
Bigos Winslow Commons Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 *160 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMTS & EX THAT PART OF LOT 6 BLK 10 RESERVED FOR ST, THE FOL; ALL OF VAC BANFIL ST ADJ & ACCRUING TO LOTS 3 THRU 6 BLK 8 & ALL OF VAC	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	01-28-23-43-0214
		Street Sweeping - Residential Stree	0.42	352.00	\$147.84	
		Citywide Street Lighting	0.66	397.00	\$262.02	
*** Owner and Taxpayer ***				<u>\$455.76</u>		
					Total Assessment:	\$455.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$455.76
Michael J Seiberlich Deborah Ann Seiberlich 269 Banfil St St Paul MN 55102-3015 *269 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 37.5 FT OF LOT 9 & THE W 35.5 FT OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	01-28-23-43-0227
		Citywide Street Lighting	0.66	73.00	\$48.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 *322 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	01-28-23-43-0228
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	57.50	\$37.95	
					\$81.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.60
Lorenzo Michelutti 238 Ann St St Paul MN 55102-3126 *238 ANN ST *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; LOTS 4 AND LOT 5 AND THAT PT OF LOT 6 LYING WLY OF THE SLY EXT OF THE WL OF LOT 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-43-0229
		Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$119.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.64
John Lofstedt 320 Michigan St St Paul MN 55102-3106 *320 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL; LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAU SUB LYING E OF A LINE DESC AS BEG AT	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	01-28-23-43-0230
		Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
		Citywide Street Lighting	0.66	150.50	\$99.33	
					\$214.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$214.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$214.74

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>	
Karen M Reiter	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	01-28-23-43-0232	
285 Cliff St Unit 2	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.42	25.09	\$10.54		
St Paul MN 55102	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	38.17	\$25.20		
					\$49.09		
*** Owner and Taxpayer ***							
					Total Assessment:	\$49.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$49.09	
Peter Reichert	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	01-28-23-43-0235	
285 Cliff St Unit 5	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.42	25.09	\$10.54		
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.66	38.17	\$25.20		
					\$49.09		
*** Owner and Taxpayer ***							
					Total Assessment:	\$49.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$49.09	
Caroline Daykin	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	01-28-23-43-0236	
285 Cliff St Unit 6	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.42	25.09	\$10.54		
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	38.17	\$25.20		
					\$49.09		
*** Owner and Taxpayer ***							
					Total Assessment:	\$49.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$49.09	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barnhouse Properties Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-43-0241
Co Michael C Roberto	SUBJ TO ST; LOTS 6,7 & 10	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
82 Maria Ave		Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55106-6309					<u>\$144.84</u>	
*366 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$144.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.84	

Asha Mohamed	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0243
330 Goodrich Ave	PAUL E 1/2 OF LOT 5 BLK 6	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2702					<u>\$44.28</u>	
*330 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Mai Lee	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0244
Xao Thao	PAUL W 1/2 OF LOT 5 BLK 6	Citywide Street Lighting	0.66	41.00	\$27.06	
332 Goodrich Ave					<u>\$44.28</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
*332 GOODRICH AVE		Total Assessment:			\$44.28	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Entenman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	01-28-23-43-0245
Krista Clark Entenman	PAUL E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 9	Citywide Street Lighting	0.66	103.00	\$67.98	
189 Dousman St					<u>\$111.24</u>	
St Paul MN 55102-3035		*** Owner and Taxpayer ***				
*189 DOUSMAN ST		Total Assessment:			\$111.24	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.24	
Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0247
Naima Adan	UNIT NO.2	Citywide Street Lighting	0.66	41.00	\$27.06	
322 Goodrich Ave					<u>\$44.28</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
*322 GOODRICH AVE 2		Total Assessment:			\$44.28	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Jason M Huneke	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	01-28-23-44-0014
Ryan Loftsgaarden	PAUL S 1/2 OF LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
469 Smith Ave N					<u>\$87.36</u>	
St Paul MN 55102-3031		*** Owner and Taxpayer ***				
*469 SMITH AVE N		Total Assessment:			\$87.36	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Diane Lawver	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	01-28-23-44-0015	
Derek Lawver		Street Sweeping - Residential Stree	0.42	40.00	\$16.80		
463 Smith Ave N St Paul MN 55102-3031		Citywide Street Lighting	0.66	66.00	\$43.56		
					\$86.88		
*463 SMITH AVE N							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$86.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.88	

*** Owner and Taxpayer ***

Gloria S Madison	BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0016	
232 Goodrich Ave St Paul MN 55102-2718		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$43.20		
*232 GOODRICH AVE							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	

*** Owner and Taxpayer ***

Robin R Wilson	BERNHEIMERS ADDITION TO SAINT PAUL EX W 3 43/100 FT LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-44-0018	
5205 S 188th Rd Bolivar MO 65613-8488		Citywide Street Lighting	0.66	42.00	\$27.72		
					\$45.36		
*236 GOODRICH AVE							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$45.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.36	

*** Owner and Taxpayer ***

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale A Sjoblom	BERNHEIMERS ADDITION TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-44-0019
Susan A Sjoblom		Citywide Street Lighting	0.66	50.00	\$33.00	
854 Showplace Gtwy Branson MO 65616-7957					<u>\$54.00</u>	
*237 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Ryan Loftsgaarden	BERNHEIMERS ADDITION TO SAINT PAUL S 1/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	01-28-23-44-0021
Jason Huneke		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
469 Smith Ave N St Paul MN 55102-3031		Citywide Street Lighting	0.66	57.50	\$37.95	
*479 SMITH AVE N					<u>\$72.60</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Del Co Limited Partnership	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF S 2/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-44-0022
Po Box 17122		Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55117-0122					<u>\$58.80</u>	
*475 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Hathaway 473 Smith Ave N St Paul MN 55102-3031 *473 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL N 1/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	01-28-23-44-0023
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$57.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.12
Robert D Olson Lisel C Olson 489 Smith Ave N St Paul MN 55102-3032 *489 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL EX N 66 FT LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	01-28-23-44-0025
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$70.56	
*** 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
Danette G Matykiewicz 230 Banfil St St Paul MN 55102-3016 *230 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL N 66 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0026
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Peterson Amelia K Lindgren 244 Banfil St St Paul MN 55102-3016	BERNHEIMERS ADDITION TO SAINT PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	01-28-23-44-0028
					\$43.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Sara A Remke 246 Banfil St St Paul MN 55102-3016	BERNHEIMERS ADDITION TO SAINT PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	01-28-23-44-0029
					\$43.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Yoruba Scott 248 Banfil St St Paul MN 55102-3016	BERNHEIMERS ADDITION TO SAINT PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	01-28-23-44-0030
					\$43.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Mercedes Erjavec 257 Goodhue St St Paul MN 55102-3041 *257 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0034
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mary M Erjavec 257 Goodhue St St Paul MN 55102-3041 *253 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO ESMTS; LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0035
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Philip J Sprafka 2410 62nd St Nw Rochester MN 55901-8747 *249 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO ESMTS; LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0036
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Masanz 245 Goodhue St St Paul MN 55102-3041 *245 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Amelia Lindgren Bruce Peterson 244 Banfil St St Paul MN 55102-3016 *241 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL EX CLIFF ST LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	01-28-23-44-0038
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$78.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.96
David Heroff 231 Cliff St St Paul MN 55102-3018 *231 CLIFF ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SWLY PART OF LOT 16 MEASURING 5 93/100 FT ON N L AND 62 6/10 FT ON PRESENT NWLY L OF CLIFF ST ALSO BEG AT NELY COR OF ABOVE TRACT THE 6 07/100	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	01-28-23-44-0039
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$97.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Miller 242 Goodrich Ave St Paul MN 55102-2718 *242 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL W 1/2 OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <hr/> <hr/> \$28.08	01-28-23-44-0051
*** Owner and Taxpayer ***					Total Assessment: \$28.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$28.08	
Harry H Hack Claire Hack 361 Burlington Rd St Paul MN 55119-5377 *244 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL EX W 5 FT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <hr/> <hr/> \$50.76	01-28-23-44-0052
*** Owner and Taxpayer ***					Total Assessment: \$50.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.76	
Sean D Ryan 248 Goodrich Ave St Paul MN 55102-2718 *248 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL W 5 FT OF LOT 2 AND EX THE W 27 FT LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <hr/> <hr/> \$32.40	01-28-23-44-0053
*** Owner and Taxpayer ***					Total Assessment: \$32.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$32.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Wilson Jennifer Menertney 254 Goodrich Ave St Paul MN 55102-2718 *252 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL W 27 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	27.00 27.00	\$11.34 \$17.82 <u>\$29.16</u>	01-28-23-44-0054
*** Owner and Taxpayer ***					Total Assessment: \$29.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$29.16	
John H Yust Becky L Yust 256 Goodrich Ave St Paul MN 55102-2718 *256 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL N 8 50/100 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	01-28-23-44-0055
*** Owner and Taxpayer ***					Total Assessment: \$56.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$56.16	
Janice Z Grover 251 Banfil St St Paul MN 55102-3015 *251 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL E 1/2 OF LOT 6 BLK 2 BERNHEIMERS ADD AND IN SD LE DUCS ADD E 1/2 OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <u>\$28.08</u>	01-28-23-44-0058
*** Owner and Taxpayer ***					Total Assessment: \$28.08	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$28.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra I Fisher 253 Banfil St St Paul MN 55102-3015 *253 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL W 1/2 OF LOT 6 BLK 2 AND E 26 FT OF LOT 5 BLK 2 BERNHEIMERS ADD AND IN SD LE DUCS ADD THE W 1/2 OF LOT 6 AND EX N 8 50/100 FT THE E 26 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-44-0066
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Julia E Reimer Phillip B Lund 261 Banfil St St Paul MN 55102-3015 *261 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	LE DUC'S ADDITION TO ST. PAUL E 46 FT OF LOT 10 BLK 1 WINSLOWS ADD AND EX E 26 FT LOT 5 BLK 2 BERNHEIMERS ADD & IN SD LEDUCS ADD EX E 26 FT AND EX N 8.5 FT LOT 5	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	01-28-23-44-0085
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84
John W Taylor 3625 47th St East Minneapolis MN 55406-3866 *202 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel E Wing Denise L Wing 333 Oday St S Maplewood MN 55119-3725 *206 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO ESMT & PARTY WALL AGMT; VAC ALLEY ACCRUING & LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-44-0090
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Loraine K Harris 218 Goodrich Ave St Paul MN 55102-2716 *218 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO RD; VAC ALLEY ACCRUING & EX E 20 FT; LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	01-28-23-44-0092
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40
Barbara L Appleby 232 Banfil St St Paul MN 55102-3016 *232 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-44-0099
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amelia K Lindgren 244 Banfil St St Paul MN 55102-3016	BERNHEIMERS ADDITION TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0100
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***236 BANFIL ST**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary Bishop 192 Goodrich Ave Unit 1 St Paul MN 55102-2716	UNIT NO 1 & UNIT NO 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0104
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***192 GOODRICH AVE**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Report Totals:

1,750 Parcel(s)
18 Cert. Exempt Parcel(s)

Total Assessment:	\$131,421.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131,421.32