

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Julio Cesar Alfaro Cazun | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 88.00 | \$36.96 | 08-28-22-12-0089 |
| Ana America Arias | LOT 5 BLK 14 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| Po Box 7352 | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| St Paul MN 55107-0352 | | | | | \$101.54 | |
| *492 ADA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$101.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.54 |
| | | | | | | |
| Ana Luisa Vazquez Rojas | DUFORD'S RE-ARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-22-14-0067 |
| Daniel Vazquez Rangel | BLOCK 22 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 496 Andrew St | ADDITION TO WEST ST. PAUL LOT 8 | | | | \$48.60 | |
| St Paul MN 55107-2431 | BLK 22 | *** Owner and Taxpayer *** | | | | |
| *496 ANDREW ST | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| | | | | | | |
| Neng Yang | DUFORD'S RE-ARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-22-14-0068 |
| Mee Yang | BLOCK 22 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 502 Andrew St | ADDITION TO WEST ST. PAUL LOT 9 | | | | \$48.60 | |
| St Paul MN 55107-2431 | BLK 22 | *** Owner and Taxpayer *** | | | | |
| *502 ANDREW ST | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Maria V Gonzalez | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-13-0051 |
| Martin Olguin | EX NWLY 30 FT; LOT 4 AND ALL OF | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 517 Anita St | LOT 5 BLK 9 | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| St Paul MN 55107-2302 | | | | | <u>\$96.68</u> | |
| *517 ANITA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$96.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.68 | |
| Manuel Villegas | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 08-28-22-13-0052 |
| Beatrice Villegas | SUBJ TO WIDENING OF CONCORD ST; | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | |
| 533 Anita St | LOT 6 & E 1/2 OF LOT 7 BLK 9 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55107-2302 | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| *533 ANITA ST | | | | | <u>\$103.56</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$103.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.56 | |
| Michael J Lau | CUSHING'S ADDITION LOT 8 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0215 |
| Teresa Lau | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 139 Annapolis St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55118-5004 | | | | | <u>\$72.40</u> | |
| *139 ANNAPOLIS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|---|-------------------------|
| Elsabeth Gebreyesus 143 Annapolis St E West St Paul MN 55118-5004 *143 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | CUSHING'S ADDITION LOT 9 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 08-28-22-34-0214 |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Jennifer A Littlewolf 147 Annapolis St E St Paul MN 55118-5004 *147 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | CUSHING'S ADDITION LOT 10 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 08-28-22-34-0156 |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Rebecca K Felix 15 Annapolis St E St Paul MN 55118-5002 *15 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | JANZEN'S ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.13 0.66 | 63.00 63.00 63.00 | \$64.26 \$8.19 \$41.58 <u>\$114.03</u> | 08-28-22-33-0148 |
| | | Total Assessment: | | | \$114.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.03 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|---------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Jose C Ayala | CUSHING'S ADDITION LOT 11 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0157 |
| 151 Annapolis St E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55118-5004 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |

***151 ANNAPOLIS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|--------------------|---|----------------------------------|------|-------|----------------|------------------|
| Alberto Patino | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 7 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0159 |
| 159 Annapolis St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$67.20</u> | |

***159 ANNAPOLIS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|--------------------------|---|----------------------------------|------|-------|----------------|------------------|
| Alberto Patino | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 8 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0160 |
| 165 Annapolis St E Apt 1 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$67.20</u> | |

***165 ANNAPOLIS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Steven G Dominguez | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0162 |
| 175 Annapolis St E | LOT 3 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-5004 | WEST SAINT PAUL, MINNESOTA LOT | | | | | |
| *175 ANNAPOLIS ST E | 10 BLK 3 | *** Owner and Taxpayer *** | | | \$67.20 | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| David Koppe | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 08-28-22-34-0164 |
| Megan Koppe | LOT 3 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| 187 Annapolis St E | WEST SAINT PAUL, MINNESOTA LOT | | | | | |
| West St Paul MN 55118-5004 | 12 BLK 3 | *** Owner and Taxpayer *** | | | \$72.24 | |
| *187 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.24 | |
| Joseph T Maltese | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0166 |
| 11618 Akron Ave | LOT 2 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Inver Grove Heights MN 55077-5602 | WEST SAINT PAUL, MINNESOTA LOT | | | | | |
| *197 ANNAPOLIS ST E | 7 BLK 3 | *** Owner and Taxpayer *** | | | \$67.20 | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Susan J Kissinger | JANZEN'S ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 08-28-22-33-0149 |
| 21 Annapolis St E | LOT 12 BLK 2 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55118-5002 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| *21 ANNAPOLIS ST E | | | | | \$76.02 | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$76.02 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$76.02 |

| | | | | | | |
|----------------------------|------------------------------------|----------------------------------|------|-------|----------|-------------------------|
| Anthony J Wanschura | AUDITOR'S SUBDIVISION NO. 22 ST. | Street Sweeping - Commercial/Art | 1.02 | 82.50 | \$84.15 | 08-28-22-34-0124 |
| 219 Annapolis St E | PAUL, MINN. EX E 92.45 FT; PART OF | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| St Paul MN 55118-5005 | LOT 1 J AUERS RE BET EXT N L OF S | | | | \$138.60 | |
| *219 ANNAPOLIS ST E | 12 FT OF LOT 18 & NL LOT 19 AUD | | | | | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$138.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$138.60 |

| | | | | | | |
|----------------------------|------------------------------------|----------------------------------|------|-------|---------|-------------------------|
| Jose S Mejia | AUDITOR'S SUBDIVISION NO. 22 ST. | Street Sweeping - Commercial/Art | 1.02 | 46.00 | \$46.92 | 08-28-22-34-0125 |
| Allicia X S Mejia | PAUL, MINN. W 46 45/100 FT OF E 92 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 227 Annapolis St E | 45/100 FT OF PART OF LOT 1 J AUERS | | | | \$77.28 | |
| West St Paul MN 55118-5005 | RE S OF LOTS 3 AND 4 AND IN SD | | | | | |

***227 ANNAPOLIS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$77.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$77.28 |

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> |
|---|--|--|------------------|-----------------|-------------------------------|-------------------------|
| Living Trust Of Natalee A Bebault Co Sandra A Bebaullt 10921 36th Ave N Minneapolis MN 55441-2412 *231 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. E 46 FT OF PART OF LOT 1 J AUERS RE S OF LOTS 3 AND 4 AND IN SD AUDITORS SUBD NO 22 THE E 46 FT OF LOT 20 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 46.00 46.00 | \$46.92 \$30.36 \$77.28 | 08-28-22-34-0126 |
| Total Assessment: \$77.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.28 | | | | | | |
| Tammy M Gilbert Mancha 245 Annapolis St E West St Paul MN 55118-5005 *245 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX S 30 FT FOR ST AND EX W 45 FT AND EX E 90 FT THE S 149 FT OF BLK C | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 45.00 45.00 | \$45.90 \$29.70 \$75.60 | 08-28-22-43-0098 |
| Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$75.60 | | | | | | |
| Eduardo Perez Rangel Maria Del Socorro Perez 247 Annapolis St E West St Paul MN 55118-5005 *247 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX S 30 FT FOR ST THE W 45 FT OF E 90 FT OF S 149 FT OF BLK C | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 45.00 45.00 | \$45.90 \$29.70 \$75.60 | 08-28-22-43-0099 |
| 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 #:

| <u>Owner or Taxpayer</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 C Sanchez | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-43-0086 |
| Matthew E Sanchez | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 6990 Wyndham Way | TO WEST ST. PAUL LOT 11 | | | | <u>\$67.20</u> | |
| Woodbury MN 55125-2761 | | *** Owner and Taxpayer *** | | | | |
| *267 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| | | | | | | |
| Phyllis R Lafromboise | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-43-0088 |
| 273 Annapolis St E | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55118-5006 | TO WEST ST. PAUL LOT 13 | | | | <u>\$67.20</u> | |
| *273 ANNAPOLIS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| | | | | | | |
| Jameenell Guindon | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-43-0090 |
| 279 Annapolis St E | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55118-5006 | TO WEST ST. PAUL LOT 15 | | | | <u>\$67.20</u> | |
| *279 ANNAPOLIS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.20 |
| *Pending as of: 8/21/2019 | | | | | 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> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Joseph A Schaffer 283 Annapolis St E St Paul MN 55118-5006 *283 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 16 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 08-28-22-43-0091 |
| | | *** 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 | |
| Bernardo Sosa 287 Annapolis St E West St Paul MN 55118-5006 *287 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 18 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 21.00 59.50 80.50 | \$21.42 \$24.99 \$53.13 <u>\$99.54</u> | 08-28-22-43-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.54 | |
| Lisa V McMurray 293 Annapolis St E St Paul MN 55107-5007 *293 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2019 | STUART'S REARRANGEMENT OF BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN. EX E 10 FT LOT 23 AND ALL OF LOT 24 BLK 68 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 35.00 59.00 94.00 | \$35.70 \$24.78 \$62.04 <u>\$122.52</u> | 08-28-22-43-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$122.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$122.52 | |

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> |
|----------------------------|--|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Hollie Greenwood | STUART'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-43-0075 |
| Joseph Greenwood | BLOCK 68 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 301 Annapolis St E | ADDITION TO WEST ST. PAUL, MINN. | | | | | |
| St Paul MN 55118-5007 | E 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 68 | *** Owner and Taxpayer *** | | | \$84.00 | |
| *301 ANNAPOLIS ST E | | | | | | |
| *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 |
| | | | | | | |
| Matthew N Schwartz | EX W 20 FT OF LOT 20 & ALL OF LOTS | Street Sweeping - Commercial/Art | 1.02 | 140.00 | \$142.80 | 08-28-22-43-0136 |
| Lea T Schwartz | 17 18 & 19 BLK 68 | Citywide Street Lighting | 0.66 | 140.00 | \$92.40 | |
| 319 Annapolis St E | | | | | | |
| West St Paul MN 55118-5007 | | *** Owner and Taxpayer *** | | | \$235.20 | |
| *319 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$235.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$235.20 |
| | | | | | | |
| Shannon J Fawcett | AUDITOR'S SUBDIVISION NO. 21 ST. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-33-0154 |
| 39 Annapolis St E | PAUL, MINN. LOT 7 BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| West St Paul MN 55118-5003 | | | | | | |
| | | *** Owner and Taxpayer *** | | | \$67.20 | |
| *39 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.20 |
| *Pending as of: 8/21/2019 | | | | | 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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Scott R Jesness | AUDITOR'S SUBDIVISION NO. 21 ST. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-33-0155 |
| 43 Annapolis St E | PAUL, MINN. LOT 8 BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55118-5003 | | | | | <u>\$67.20</u> | |
| *43 ANNAPOLIS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Andrew James Schmitt | ST. PEIRRE AND LAWTONS | Street Sweeping - Commercial/Art | 1.02 | 54.00 | \$55.08 | 08-28-22-33-0128 |
| 59 Annapolis St E | ADDITION TO ST. PAUL W 56 5/10 FT | Alley Sweeping | 0.13 | 78.00 | \$10.14 | |
| West St Paul MN 55118-5003 | OF FOL LOTS 5 AND LOT 6 BLK 3 | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| *59 ANNAPOLIS ST E | | | | | <u>\$100.86</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$100.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.86 | |
| Emily M Poferl | ST. PEIRRE AND LAWTONS | Street Sweeping - Commercial/Art | 1.02 | 28.50 | \$29.07 | 08-28-22-33-0127 |
| 65 Annapolis St E | ADDITION TO ST. PAUL EX W 56 5/10 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | |
| St Paul MN 55118-5003 | FT THE FOL LOTS 5 AND LOT 6 BLK 3 | Citywide Street Lighting | 0.66 | 67.50 | \$44.55 | |
| *65 ANNAPOLIS ST E | | | | | <u>\$90.00</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$90.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Ricardo Hernandez Jr | HORNSBYS SUBD OF LOT 7 ETC LOT | Street Sweeping - Commercial/Art | 1.02 | 22.50 | \$22.95 | 08-28-22-33-0059 |
| Nicole M Gill | 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 59.50 | \$24.99 | |
| 71 Annapolis St E | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| St Paul MN 55118-5001 | | | | | \$102.06 | |

*71 ANNAPOLIS ST E

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

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|-------------------------------|---------------------------------|----------------------------------|------|--------|----------|------------------|
| Ih2 Property Illinois Lp | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 08-28-22-33-0143 |
| C/O Invitation Homes Tax Dept | PAUL LOTS 5 AND LOT 6 BLK 2 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 1717 Main St Ste 2000 | | | | | \$168.00 | |

Dallas TX 75201-4657

*15 ANNAPOLIS ST W

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$168.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$168.00 |

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|-----------------------|---------------------------------|----------------------------------|------|-------|---------|------------------|
| Brian M Hurley | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-33-0144 |
| 5 Annapolis St W | PAUL LOT 7 BLK 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55118-5015 | | | | | \$84.00 | |

*5 ANNAPOLIS ST W

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$84.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$84.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Andrew S Troth | PHILIP POTT'S ADDITION VAC ST & | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 08-28-22-13-0119 |
| Corinna M Troth | ALLEY ACCRUING & THE FOL; LOTS | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| 634 Woodbury St | 8 THRU LOT 12 | | | | <u>\$32.40</u> | |
| St Paul MN 55107-3047 | | *** Owner and Taxpayer *** | | | | |
| *0 BAKER ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$32.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$32.40 |
| | | | | | | |
| Linwood Properties Llc | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-31-0012 |
| 684 Stonewood Rd | TO ST. PAUL, MINN. EX ALLEY LOT 5 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55123-1323 | BLK 9 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *184 BAKER ST E | | *** 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 |
| | | | | | | |
| Roberto Salgado | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-22-24-0132 |
| 185 Baker St E | TO ST. PAUL, MINN. LOT 10 BLK 4 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55107-3048 | | | | | <u>\$51.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *185 BAKER ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$51.84 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Julia E Brunner | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-22-24-0133 |
| 187 Baker St E | TO ST. PAUL, MINN. LOT 11 BLK 4 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55107-3048 | | | | | <u>\$51.84</u> | |
| *187 BAKER ST E | | *** 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 | |
| Karl Tebeest | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-31-0011 |
| 192 Baker St E | TO ST. PAUL, MINN. EX ALLEY LOT 4 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-3001 | BLK 9 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *192 BAKER ST E | | | | | <u>\$60.50</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Marcos R Varela | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-22-24-0134 |
| Victoria Varela | TO ST. PAUL, MINN. LOT 12 BLK 4 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 193 Baker St E | | | | | <u>\$51.84</u> | |
| St Paul MN 55107-3048 | | *** Owner and Taxpayer *** | | | | |
| *193 BAKER ST E | | | | | | |
| *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 | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Leticia A Cardenas | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 87.50 | \$36.75 | 08-28-22-31-0007 |
| 204 Baker St E | TO ST. PAUL, MINN. EX ALLEY LOT 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-3001 | BLK 9 | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
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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 Amt</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|-------------------------------|-------------------------|
| Michelle Laing 216 Baker St E St Paul MN 55107-3004 *216 BAKER ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY E 44 4/10 FT OF LOT 9 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 44.00 44.00 | \$18.48 \$29.04 \$47.52 | 08-28-22-31-0005 |
| *** 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 | |
| James R Sullivan Patrick J Sullivan 220 Baker St E St Paul MN 55107-2705 *220 BAKER ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 \$50.76 | 08-28-22-31-0004 |
| *** 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 | |
| Rudolfo Lugo Linda M Lugo 228 Baker St E St Paul MN 55107-3004 *224 BAKER ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 7 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 \$50.76 | 08-28-22-31-0003 |
| *** 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 | |

| | | Resolution #: | | | | |
|----------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Imad Nijim | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 08-28-22-24-0120 |
| Angela Nijim | TO ST. PAUL, MINN. LOT 14 BLK 5 | 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 | |
| | | | | | | |
| Neighborhood Dev Alliance | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 08-28-22-31-0002 |
| 481 Wabasha St S | TO ST. PAUL, MINN. EX ALLEY LOT 6 | 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 | |
| | | | | | | |
| Jennifer R Varela | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 08-28-22-31-0001 |
| 238 Baker St E | TO ST. PAUL, MINN. EX ALLEY LOT 5 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | \$50.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.76 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Elva R Neubauer | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 47.00 | \$19.74 | 08-28-22-13-0105 |
| 253 Baker St E | TO ST. PAUL, MINN. LOT 19 BLK 5 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| St Paul MN 55107-3003 | | | | | <u>\$50.76</u> | |
| *253 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.76 | |
| Kasey R Scarpello | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 47.00 | \$19.74 | 08-28-22-42-0038 |
| Adam J Scarpello | TO ST. PAUL, MINN. EX ALLEY LOT 2 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| 256 Baker St E | BLK 8 | | | | <u>\$50.76</u> | |
| St Paul MN 55107-3004 | | *** Owner and Taxpayer *** | | | | |
| *256 BAKER ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.76 | |
| Steven G Walter | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 86.00 | \$36.12 | 08-28-22-42-0037 |
| 260 Baker St E | TO ST. PAUL, MINN. EX ALLEY LOT 1 | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| St Paul MN 55107-3004 | BLK 8 | | | | <u>\$92.88</u> | |
| *260 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$92.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.88 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|---------------------------|----------------|-----------------------|---|--------------------------------------|----------|------------|-------------|------------------|
| April A Weyandt | 266 Baker St E | St Paul MN 55107-3006 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY W 6 FT OF LOT 6 AND ALL OF LOT 7 BLK 7 | Street Sweeping - Residential Street | 0.42 | 91.50 | \$38.43 | 08-28-22-42-0027 |
| | | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | | |
| | | | | | | \$98.82 | | |
| *266 BAKER ST E | | | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | | |
| | | | | Total Assessment: \$98.82 | | | | |
| | | | | This Payment: \$0.00 | | | | |
| | | | | Current Year Principal: \$0.00 | | | | |
| | | | | Current Year Interest: \$0.00 | | | | |
| | | | | Payoff Amount: \$98.82 | | | | |
| | | | | | | | | |
| Evangelina Lopez | 274 Baker St E | St Paul MN 55107-3006 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY W 6 FT OF LOT 4 AND E 46 FT OF LOT 5 BLK 7 | Street Sweeping - Residential Street | 0.42 | 52.00 | \$21.84 | 08-28-22-42-0025 |
| | | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | | |
| | | | | | | \$56.16 | | |
| *274 BAKER ST E | | | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| | | | | | | | | |
| Imogen Anne Davis | Po Box 7291 | St Paul MN 55107-0291 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 6 | Street Sweeping - Residential Street | 0.42 | 92.50 | \$38.85 | 08-28-22-13-0118 |
| | | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | | |
| | | | | | | \$99.90 | | |
| *287 BAKER ST E | | | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | | |
| | | | | Total Assessment: \$99.90 | | | | |
| | | | | This Payment: \$0.00 | | | | |
| | | | | Current Year Principal: \$0.00 | | | | |
| | | | | Current Year Interest: \$0.00 | | | | |
| | | | | Payoff Amount: \$99.90 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael Eherndon | WEST SIDE LAND AND COTTAGE | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 08-28-22-42-0010 |
| Stephanie Cervantes | COS SUBDIVISION ETC. LOTS 11 & | Alley Sweeping | 0.13 | 77.00 | \$10.01 | |
| 298 Baker St E | LOT 12 BLK 36 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55107-3053 | | | | | <u>\$118.01</u> | |
| *298 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$118.01 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.01 | |
| Denise A Garner | WEST SIDE LAND AND COTTAGE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0009 |
| 300 Baker St E | COS SUBDIVISION ETC. LOT 10 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3053 | 36 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *300 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Yan Hao | WEST SIDE LAND AND COTTAGE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0007 |
| 310 Baker St E | COS SUBDIVISION ETC. LOT 8 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3053 | 36 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *310 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |

| <u>Owner or Taxpayer</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 G Schelin | WEST SIDE LAND AND COTTAGE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | 08-28-22-42-0004 |
| Gerald A Schelin | COS SUBDIVISION ETC. SUBJ TO | | | | \$5.20 | |
| 322 Baker St E | WALK ESMT; LOT 5 BLK 36 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-3053 | | | | | | |
| *322 BAKER ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | | |
| Galen Ballard | WEST SIDE LAND AND COTTAGE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | 08-28-22-42-0003 |
| Kimberly L Ballard | COS SUBDIVISION ETC. LOT 4 BLK | | | | \$5.20 | |
| 285 Jackson Creek Rd | 36 | *** Owner and Taxpayer *** | | | | |
| Clancy MT 59634-9721 | | | | | | |
| *326 BAKER ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | | |
| Galen Ballard | WEST SIDE LAND AND COTTAGE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | 08-28-22-42-0002 |
| Kimberly L Ballard | COS SUBDIVISION ETC. LOT 3 BLK | | | | \$5.20 | |
| 285 Jackson Creek Rd | 36 | *** Owner and Taxpayer *** | | | | |
| Clancy MT 59634-9721 | | | | | | |
| *330 BAKER ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Norberto Flores Aguirre | E. R. BRYANTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 08-28-22-32-0007 |
| Delfina Ramirez Gomez | BLOCK 124 OF WEST SAINT PAUL | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| 65 Baker St E | PROPER LOT 14 AND EX W 4 FT LOT | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| St Paul MN 55107-2972 | 13 BLK 124 | | | | \$107.90 | |
| *65 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | | \$107.90 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$107.90 |
| | | | | | | |
| Peter J Gesell | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 67.50 | \$28.35 | 08-28-22-32-0004 |
| 3328 E Superior St | ETC W 35 FT OF LOTS 4 AND LOT 5 | Citywide Street Lighting | 0.66 | 67.50 | \$44.55 | |
| Duluth MN 55804-2039 | BLK 125 | | | | \$72.90 | |
| *71 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | | \$72.90 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$72.90 |
| | | | | | | |
| Peter J Gesell | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0005 |
| 3328 E Superior St | ETC E 50 FT OF W 85 FT OF LOTS 4 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Duluth MN 55804-2039 | AND LOT 5 BLK 125 | | | | \$54.00 | |
| *73 BAKER ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Cesar A H Villavicencio | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-22-32-0059 |
| Rigoberto H H Villavicencio | ETC W 60 FT OF LOT 10 BLK 131 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 14 Baker St W | | | | | <u>\$64.80</u> | |
| St Paul MN 55107-2817 | | *** Owner and Taxpayer *** | | | | |
| *14 BAKER ST W | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| | | | | | | |
| Bentura M Varela | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | 08-28-22-13-0090 |
| 601 Bancroft Ave | TO ST. PAUL, MINN. WITH AND SUBJ | | | | <u>\$31.02</u> | |
| St Paul MN 55107-3037 | TO ESMTS AND EX S 86 FT PART OF | *** Owner and Taxpayer *** | | | | |
| *601 BANCROFT AVE | LOTS D 1 AND 2 E OF EXTENDED W L | | | | | |
| *Ward: 2 | OF E 42 7/10 FT OF SD LOT 2 BLK 1 | | | | Total Assessment: | \$31.02 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$31.02 |
| | | | | | | |
| Leah Isaacson | KINGS HIGHLAND PARK LOT 7 BLK | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0080 |
| Joseph Isaacson | 2 | Alley Sweeping | 0.13 | 84.50 | \$10.99 | |
| 2078 Bayard Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1233 | | | | | <u>\$58.51</u> | |
| *2078 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$58.51 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.51 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Heather P Libbey | KINGS HIGHLAND PARK LOT 17 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0018 |
| Garth T Hickle | BLK 1 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2087 Bayard Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1234 | | | | | <u>\$53.24</u> | |
| *2087 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Shelley Dotson | KINGS HIGHLAND PARK LOT 16 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0017 |
| Paul Dotson | BLK 1 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2091 Bayard Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1234 | | | | | <u>\$53.24</u> | |
| *2091 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Donna M Root | KINGS HIGHLAND PARK LOT 12 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0085 |
| Peter A Rauch | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2100 Bayard Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1233 | | | | | <u>\$53.24</u> | |
| *2100 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lisa M Lindenfesler Trustee | KINGS HIGHLAND PARK LOT 13 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0086 |
| 2104 Bayard Ave | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1233 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| *2104 BAYARD AVE | | | | | \$53.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Catherine A Connett | KINGS HIGHLAND PARK LOT 15 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0088 |
| 2114 Bayard Ave | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1233 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| *2114 BAYARD AVE | | | | | \$53.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Craig P Goldman | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 88.50 | \$37.17 | 08-28-23-44-0049 |
| Kelli K Goldman | PAUL, MINN. E 10 FT OF LOT 2 AND | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| 2124 Bayard Ave | ALL OF LOT 1 BLK 4 | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| St Paul MN 55116-1235 | | | | | \$102.21 | |
| *2124 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$102.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.21 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tony King Gwan Tio | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0045 |
| 2135 Bayard Ave | PAUL, MINN. LOT 27 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1236 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2135 BAYARD AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Peter K Butler | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0053 |
| 2140 Bayard Ave | PAUL, MINN. LOT 6 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1235 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2140 BAYARD AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Kevin M Mosher | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-44-0042 |
| Abigail E Mosher | PAUL, MINN. W 1/2 OF LOT 24 AND | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2151 Bayard Ave | ALL OF LOT 23 BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55116-1236 | | | | | \$72.60 | |
| *2151 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 246 Home Llc | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0058 |
| 2168 Bayard St | PAUL, MINN. LOT 13 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1235 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2168 BAYARD AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Demian T Moore | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0059 |
| Anissa N Rogness | PAUL, MINN. LOT 14 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2172 Bayard Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1235 | | | | | \$48.40 | |
| *2172 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Kelsang Dolma | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0063 |
| 2187 Bayard Ave | PAUL, MINN. LOT 29 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1149 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2187 BAYARD AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Isabel A Hughes | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 08-28-23-43-0068 |
| Joseph Hughes | PAUL, MINN. W 17 FT OF LOT 4 AND E | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 2194 Bayard Ave | 25 FT OF LOT 5 BLK 6 | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55116-1148 | | | | | \$50.82 | |
| *2194 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| Richard J Verner | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 124.00 | \$52.08 | 08-28-23-43-0062 |
| Mary K Boylan | PAUL, MINN. E 4 FT OF LOT 25 AND | Alley Sweeping | 0.13 | 124.00 | \$16.12 | |
| 2195 Bayard Ave | ALL OF LOTS 26 27 AND LOT 28 BLK 5 | Citywide Street Lighting | 0.66 | 124.00 | \$81.84 | |
| St Paul MN 55116-1149 | | | | | \$150.04 | |
| *2195 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$150.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$150.04 | |
| Gregory A Olson | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-23-43-0069 |
| Jean Olson | PAUL, MINN. W 15 FT OF LOT 5 AND E | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2200 Bayard Ave | 30 FT OF LOT 6 BLK 6 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-1148 | | | | | \$54.45 | |
| *2198 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

| | | Resolution #: | | | | |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Michael W Adam | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-43-0061 |
| Kathleen M Kenney | PAUL, MINN. EX W 26 FT LOT 24 AND | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2203 Bayard Ave | EX E 4 FT LOT 25 BLK 5 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1149 | | | | | \$60.50 | |
| *2203 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$60.50 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$60.50 | | | | |
| | | | | | | |
| Philip J Cochran | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-43-0070 |
| Mary E Nichols | PAUL, MINN. W 10 FT OF LOT 6 AND | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2204 Bayard Ave | ALL OF LOT 7 BLK 6 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1148 | | | | | \$60.50 | |
| *2204 BAYARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$60.50 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$60.50 | | | | |
| | | | | | | |
| Brianne Cockill | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Street | 0.42 | 53.00 | \$22.26 | 08-28-23-43-0060 |
| Ardoch House Gartocham | PAUL, MINN. EX W 13 FT LOT 23 AND | Alley Sweeping | 0.13 | 53.00 | \$6.89 | |
| *2209 BAYARD AVE | W 26 FT OF LOT 24 BLK 5 | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| *Ward: 3 | | | | | \$64.13 | |
| *Pending as of: 8/21/2019 | | *** 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 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Peter Donahue | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0058 |
| 2219 Bayard Ave | PAUL, MINN. LOT 21 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1146 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2219 BAYARD AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Richard Walsh | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0057 |
| 2223 Bayard Ave | PAUL, MINN. LOT 20 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1149 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2223 BAYARD AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Gary A Olsen | AUDITOR'S SUBDIVISION NO. 61 ST. | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-22-33-0026 |
| Michele M Olsen | PAUL, MINN. LOT 5 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 11 Belvidere St E | | | | | \$51.84 | |
| St Paul MN 55107-3277 | | *** Owner and Taxpayer *** | | | | |
| *11 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | Total Assessment: | | | \$51.84 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.84 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|-------------------------------|-------------------------|
| Bcm Management Of Mn Llc 750 S Plaza Dr Ste 221 Mendota Hts MN 55120-1505 *121 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 39.00 39.00 | \$16.38 \$25.74 \$42.12 | 08-28-22-34-0039 |
| *** 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 | |
| Herschel Jacobson 183 Belvidere St E St Paul MN 55107-3210 *127 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 16 & LOT 17 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 78.00 78.00 | \$32.76 \$51.48 \$84.24 | 08-28-22-34-0040 |
| *** 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 | |
| E Daniel Conlan 138 E Belvidere St Paul MN 55107-3209 *138 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | SAUER'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & FOL; E 15 FT OF LOT 12 & ALL OF LOTS 1 & LOT 2 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 48.00 48.00 | \$20.16 \$31.68 \$51.84 | 08-28-22-34-0065 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$51.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$51.84 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------|------------------|---------------------------------------|-------------------------|
| Harald H Simonsen 142 Belvidere St E St Paul MN 55107-3209 *142 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | CUSHING'S ADDITION LOTS 1 THRU LOT 6 & SUBJ TO ESMT OVER E 10 FT; LOT 7 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 136.50 136.50 | \$57.33 \$90.09 <u>\$147.42</u> | 08-28-22-34-0175 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$147.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$147.42 |
| Michael S Bosick 145 Belvidere St E St Paul MN 55107-3208 *145 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 20 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 39.00 39.00 | \$16.38 \$25.74 <u>\$42.12</u> | 08-28-22-34-0042 |
| *** 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 |
| Rose Ann Garcia 149 Belvidere St E St Paul MN 55107-3208 *149 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ST ACCRUING IN DOC NO 2142490 & LOT 21 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 70.00 70.00 | \$29.40 \$46.20 <u>\$75.60</u> | 08-28-22-34-0043 |
| *** 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 |
|----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Herschel Jacobson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-22-34-0025 |
| 183 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55107-3210 | ADDITION NO. 1 W 5 FT OF LOT 14 | | | | | |
| *157 BELVIDERE ST E | AND ALL OF LOT 13 BLK 11 | | | | \$48.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| | | | | | | |
| Sarah L Rye | BIDWELLS ADDITION TO WEST ST. | Street Sweeping - Residential Street | 0.42 | 70.00 | \$29.40 | 08-28-22-34-0074 |
| 162 Belvidere St E | PAUL SUBJ TO ST;LOTS 10 & 11 | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55107-3209 | CUSHINGS ADDITION & IN SD | | | | | |
| *162 BELVIDERE ST E | BIDWELLS ADDITION;E 50 FT OF N | | | | \$75.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| *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 |
| | | | | | | |
| Herschel Jacobsen | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0026 |
| Julie Jacobsen | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1444 Charlton St | ADDITION NO. 1 W 5 FT OF LOT 15 | | | | | |
| West St Paul MN 55118-2106 | AND E 35 FT OF LOT 14 BLK 11 | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| *163 BELVIDERE ST E | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| George W Bruhn | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-22-34-0027 |
| Patricia A Bruhn | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 169 Belvidere St E | ADDITION NO. 1 E 35 FT OF LOT 15 | | | | | |
| St Paul MN 55107-3210 | AND ALL OF LOT 16 BLK 11 | | | | \$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 |
| | | | | | | |
| Herschel Jacobson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 08-28-22-34-0204 |
| 183 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| St Paul MN 55107-3210 | ADDITION NO. 1 EX THE E 60.50 FT OF | | | | | |
| | LOTS 1,2 AND LOT 3 BLK 11 | | | | \$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 |
| | | | | | | |
| Yang Management Group Inc | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 08-28-22-34-0051 |
| Dbm Yang Investment | LOT 2 OF BIDWELL'S ADDITION TO | Street Sweeping - Residential Stree | 0.42 | 40.50 | \$17.01 | |
| 616 Hillwood Ct | WEST SAINT PAUL, MINNESOTA EX E | Citywide Street Lighting | 0.66 | 85.50 | \$56.43 | |
| St Paul MN 55119-5357 | 74 93/100 FT THE FOL LOTS 1 AND | | | | \$119.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$119.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Draco Properties Llc | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0186 |
| Po Box 764 | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Prior Lake MN 55372-0764 | ADDITION NO. 1 VAC ALLEY | | | | | |
| *211 BELVIDERE ST E | ACCRUING & LOT 21 BLK 12 | | | | \$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 |
| | | | | | | |
| Draco Llc | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0012 |
| Po Box 764 | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Prior Lake MN 55372-0764 | ADDITION NO. 1 LOT 22 BLK 12 | | | | | |
| *215 BELVIDERE ST E | | | | | \$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 |
| | | | | | | |
| Hibak Mohamed | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0013 |
| 219 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3140 | ADDITION NO. 1 LOT 23 BLK 12 | | | | | |
| *219 BELVIDERE ST E | | | | | \$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> |
|---|--|---|------------------|-----------------|-------------------------------|---|
| Patrick S Oxley 22 Belvidere St E St Paul MN 55107-3204 *22 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 8 AND LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 76.00 76.00 | \$31.92 \$50.16 \$82.08 | 08-28-22-33-0076 |
| | | *** 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 |
| Steve Haughton 5369 W Dufferin Dr Savage MN 55378-4631 *220 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | ADAM'S ADDITION TO WEST SAINT PAUL LOT 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 \$43.20 | 08-28-22-34-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$43.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$43.20 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *221 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 24 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 \$43.20 | 08-28-22-34-0014 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$43.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lavit Siv | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 105.00 | \$44.10 | 08-28-22-43-0005 |
| John Siv | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| 245 Belvidere St E | ADDITION NO. 1 SUBJ TO ESMT & EX | | | | | |
| St Paul MN 55107-3140 | E 15 FT; LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 12 | *** Owner and Taxpayer *** | | | \$113.40 | |
| *245 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$113.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.40 |
| | | | | | | |
| George R Pokorny Jr | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-22-43-0028 |
| Victoria M Pokorny | TO WEST ST. PAUL W 50 FT OF N 131.5 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 246 Belvidere St E | FT MOL OF (SUBJ TO ESMT) BLK A | | | | | |
| St Paul MN 55107-3102 | | *** Owner and Taxpayer *** | | | \$59.40 | |
| *246 BELVIDERE ST E | | | | | | |
| *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 |
| | | | | | | |
| Lee A Neihart | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-22-43-0006 |
| Donna L Neihart | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 253 Belvidere St E | ADDITION NO. 1 SUBJ TO ESMT; E 15 | | | | | |
| St Paul MN 55107-3140 | FT OF LOT 29 & ALL OF LOT 30 BLK 12 | *** Owner and Taxpayer *** | | | \$59.40 | |
| *253 BELVIDERE ST E | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Wade M Schmidt Sr | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 98.50 | \$41.37 | 08-28-22-43-0030 |
| Donna M Schmidt | TO WEST ST. PAUL E 65 FT OF N 131.5 | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | |
| 260 Belvidere St E | FT MOL OF BLK A | | | | <u>\$106.38</u> | |
| St Paul MN 55107-3102 | | *** Owner and Taxpayer *** | | | | |
| *260 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: \$106.38 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$106.38 | |
| | | | | | | |
| Bcr Properties Llc | SMITH & TAYLOR'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.42 | 83.00 | \$34.86 | 08-28-22-43-0021 |
| 2117 Cliff Dr | BLOCK 59, BROWN AND JACKSON | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| Eagan MN 55122-3327 | ADDITION LOT 9 | | | | <u>\$89.64</u> | |
| *266 BELVIDERE ST E | | *** 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 | |
| | | | | | | |
| Jeffrey J Levasseur | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 83.00 | \$34.86 | 08-28-22-43-0010 |
| 267 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55107-3140 | ADDITION NO. 1 LOTS 10 AND LOT | | | | <u>\$89.64</u> | |
| *267 BELVIDERE ST E | 11 BLK 13 | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------|--------------------------------|---|-------------------------|
| Travis A Peterson 2612 37th Ave S Minneapolis MN 55406-1748 *268 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-43-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$43.20 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$43.20 | | |
| Independent School Dist Riverview 360 Colborne St St Paul MN 55102-3299 *271 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ST ACCRUING & LOTS 1 THRU 6 & LOTS 12 THRU LOT 18 BLK 13 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 586.00 586.00 | \$246.12 \$386.76 <u>\$632.88</u> | 08-28-22-43-0103 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$632.88 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$632.88 | | |
| Neighborhood Devel Allnce Inc 481 Wabasha St S St Paul MN 55107-1142 *272 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-43-0130 |
| | | *** 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 Amt</u> | <u>Property ID</u> |
|---|---|--|------------------|------------------|---|---|
| Independent School Dist 625 Riverview 360 Colborne St St Paul MN 55102-3299 *290 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOTS 1 THRU LOT 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 243.00 243.00 | \$102.06 \$160.38 <u>\$262.44</u> | 08-28-22-43-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$262.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$262.44 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *291 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | SMEDLEY'S ADD. TO SAINT PAUL VAC STS & ALLEY ACCRUING & EX NO PART OF VAC BROWN AVE ALL OF BLK 51 OF BROWN & JACKSON'S ADD & IN SMEDLEYS ADD, ALL OF BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 715.00 715.00 | \$300.30 \$471.90 <u>\$772.20</u> | 08-28-22-43-0107 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$772.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$772.20 | |
| Lynn Avis Morson 32 E Belvidere St St Paul MN 55107-3204 *32 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2019 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAUL W 1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 95.00 95.00 | \$39.90 \$62.70 <u>\$102.60</u> | 08-28-22-33-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| John C Walker | CONDOMINIUM NUMBER 241 | Street Sweeping - Residential Street | 0.42 | 17.75 | \$7.46 | 08-28-22-43-0110 |
| 343 Belvidere St E 343a | SKYLINE OAKS CONDOMINIUM BLK | Citywide Street Lighting | 0.66 | 17.75 | \$11.72 | |
| St Paul MN 55107-3103 | 2 OF SKYLINE OAKS. UNIT NO. 343A | | | | | |
| *343 BELVIDERE ST E A | & GARAGE NO. G343A | | | | \$19.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$19.18 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$19.18 |
| | | | | | | |
| Brendan L Ashby | CONDOMINIUM NUMBER 241 | Street Sweeping - Residential Street | 0.42 | 17.75 | \$7.46 | 08-28-22-43-0111 |
| 343 Belvidere St E Unit B | SKYLINE OAKS CONDOMINIUM | Citywide Street Lighting | 0.66 | 17.75 | \$11.72 | |
| St Paul MN 55107-3103 | UNIT NO 343B | | | | | |
| *343 BELVIDERE ST E B | | | | | \$19.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$19.18 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$19.18 |
| | | | | | | |
| Ed Burek | CONDOMINIUM NUMBER 241 | Street Sweeping - Residential Street | 0.42 | 17.75 | \$7.46 | 08-28-22-43-0119 |
| 19583 Jade Lane | SKYLINE OAKS CONDOMINIUM | Citywide Street Lighting | 0.66 | 17.75 | \$11.72 | |
| Lakeville MN 55044-9481 | UNIT NO. 351B & GARAGE UNIT | | | | | |
| *351 BELVIDERE ST E B | G351B | | | | \$19.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$19.18 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$19.18 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|-----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Sadelle J Schroeder | CONDOMINIUM NUMBER 241 | Street Sweeping - Residential Street | 0.42 | 17.75 | \$7.46 | 08-28-22-43-0120 |
| 353 Belvidere St E Unit 353a | SKYLINE OAKS CONDOMINIUM | Citywide Street Lighting | 0.66 | 17.75 | \$11.72 | |
| St Paul MN 55107-3103 | UNIT NO. 353A & GARAGE UNIT | | | | | |
| *353 BELVIDERE ST E A | G353A | | | | \$19.18 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
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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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Eugene W Steinbring | CONDOMINIUM NUMBER 241 | Street Sweeping - Residential Stree | 0.42 | 17.75 | \$7.46 | 08-28-22-44-0107 |
| Joan R Steinbring | SKYLINE OAKS CONDOMINIUM | Citywide Street Lighting | 0.66 | 17.75 | \$11.72 | |
| 4203 Isle Vista Ave | UNIT NO. 369B | | | | <u>\$19.18</u> | |
| Belle Isle FL 32812-2221 | | *** Owner and Taxpayer *** | | | | |
| *369 BELVIDERE ST E B | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$19.18 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$19.18 |
| | | | | | | |
| City Of St Paul | SKYLINE OAKS PARK | Street Sweeping - Residential Stree | 0.42 | 497.00 | \$208.74 | 08-28-22-44-0099 |
| 25 4th St W Rm 1000 | | Citywide Street Lighting | 0.66 | 497.00 | \$328.02 | |
| St Paul MN 55102-1692 | | | | | <u>\$536.76</u> | |
| *375 BELVIDERE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$536.76 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$536.76 |
| | | | | | | |
| Bridget M Obrien | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 118.50 | \$49.77 | 08-28-22-44-0025 |
| Craig E Kauppi | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 118.50 | \$78.21 | |
| 395 Belvidere St E | ADDITION NO. 2 LOTS 14 15 AND LOT | | | | <u>\$127.98</u> | |
| St Paul MN 55107-3161 | 16 BLK 23 | *** Owner and Taxpayer *** | | | | |
| *395 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$127.98 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$127.98 |

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> |
|-------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Connie Hernandez Davis | CORRECTED PLAT OF AUDITOR'S | Street Sweeping - Residential Stree | 0.42 | 95.00 | \$39.90 | 08-28-22-33-0074 |
| Archibald Davis | SUBDIVISION OF THE NORTH 1/2 OF | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| 170 Wentworth Ave W | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | | |
| West Saint Paul MN 55118-3865 | WEST ST PAU LOTS 3 4 AND THE E 1/2 | | | | \$102.60 | |
| | OF LOT 5 | *** Owner and Taxpayer *** | | | | |
| *40 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$102.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.60 |
| Roxanne E Young Kimball | THE W ST PAUL RE & IMP SYND 2 | Street Sweeping - Residential Stree | 0.42 | 111.00 | \$46.62 | 08-28-22-44-0139 |
| Michael R Kimball | | Citywide Street Lighting | 0.66 | 111.00 | \$73.26 | |
| 402 Belvidere St E | | | | | \$119.88 | |
| St Paul MN 55107-3150 | | *** Owner and Taxpayer *** | | | | |
| *402 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$119.88 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.88 |
| Lester W Lippert | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 08-28-22-44-0026 |
| 407 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| St Paul MN 55107-3161 | ADDITION NO. 2 LOTS 17 AND LOT 18 | | | | \$82.08 | |
| | BLK 23 | *** Owner and Taxpayer *** | | | | |
| *407 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$82.08 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |

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> |
|--------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Andrew Lehmann | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 08-28-22-44-0138 |
| 412 Belvidere St | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| St Paul MN 55107-3150 | ADDITION NO. 2 EX THE W 23 FT; LOT | | | | | |
| | 9 AND ALL OF LOT 8 BLK 22 | | | | <u>\$57.24</u> | |

*** Owner and Taxpayer ***

***412 BELVIDERE ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$57.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$57.24

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Rolf E Johnson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 08-28-22-44-0027 |
| Kathleen M Johnson | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| 417 Belvidere St E | ADDITION NO. 2 LOTS 19 & LOT 20 | | | | | |
| St Paul MN 55107-3161 | BLK 23 | | | | <u>\$82.08</u> | |

*** Owner and Taxpayer ***

***417 BELVIDERE ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$82.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$82.08

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Janet L Hostetter | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-22-44-0028 |
| 421 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55107-3161 | ADDITION NO. 2 W 17 46/100 FT OF | | | | | |
| | LOT 22 AND ALL OF LOT 21 BLK 23 | | | | <u>\$59.40</u> | |

*** Owner and Taxpayer ***

***421 BELVIDERE ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$59.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$59.40

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Jean L Funk Tr | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 08-28-22-44-0044 |
| C/O Thomas Napier | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| 310 Coventry Rd | ADDITION NO. 2 EX W 19 FT LOT 6 | | | | \$57.24 | |
| Hoyt Lakes MN 55750-1110 | AND ALL OF LOT 5 BLK 22 | *** Owner and Taxpayer *** | | | | |
| *426 BELVIDERE ST E | | | | | | |
| *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 |
| Joan Marie Perrault | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 08-28-22-44-0029 |
| 427 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55107-3161 | ADDITION NO. 2 EX W 17 46/100 FT | | | | \$56.16 | |
| | LOT 22 AND ALL OF LOT 23 BLK 23 | *** Owner and Taxpayer *** | | | | |
| *427 BELVIDERE ST E | | | | | | |
| *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 |
| Joan Marie Perrault | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 34.00 | \$14.28 | 08-28-22-44-0030 |
| 427 Belvidere St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 34.00 | \$22.44 | |
| St Paul MN 55107-3161 | ADDITION NO. 2 SUBJ TO HWY LOT | | | | \$36.72 | |
| | 24 BLK 23 | *** Owner and Taxpayer *** | | | | |
| *431 BELVIDERE ST E | | | | | | |
| *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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jerold J Daniels | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 34.00 | \$14.28 | 08-28-22-44-0042 |
| Wendy S Daniels | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 34.00 | \$22.44 | |
| 434 Belvidere St E | ADDITION NO. 2 LOT 2 BLK 22 | | | | <u>\$36.72</u> | |
| St Paul MN 55107-3150 | | *** Owner and Taxpayer *** | | | | |
| *434 BELVIDERE ST E | | | | | | |
| *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 |
| | | | | | | |
| Bms Properties Llc | AUDITOR'S SUBDIVISION NO. 61 ST. | Street Sweeping - Residential Stree | 0.42 | 96.00 | \$40.32 | 08-28-22-33-0027 |
| 1753 Sutton Ln | PAUL, MINN. LOTS 6 AND LOT 7 | Citywide Street Lighting | 0.66 | 96.00 | \$63.36 | |
| Mendota Heights MN 55118-3717 | | | | | <u>\$103.68</u> | |
| *5 BELVIDERE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$103.68 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$103.68 |
| | | | | | | |
| Theresa R Walker | HORNSBYS SUBD OF LOT 7 ETC W 21 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 08-28-22-33-0041 |
| 72 Belvidere St E | 90/100 FT OF LOT 2 AND ALL OF | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| St Paul MN 55107-3206 | LOT 1 BLK 1 | | | | <u>\$93.42</u> | |
| *72 BELVIDERE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$93.42 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.42 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jonathan M Arnold | AUDITOR'S SUBDIVISION NO. 61 ST. | Street Sweeping - Residential Street | 0.42 | 48.00 | \$20.16 | 08-28-22-33-0028 |
| Rosanne R Arnold | PAUL, MINN. LOT 8 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 3 Belvidere St W | | | | | <u>\$51.84</u> | |
| St Paul MN 55107-3369 | | *** Owner and Taxpayer *** | | | | |
| *3 BELVIDERE ST W | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$51.84 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |
| Cavan J Lasch | AUDITOR'S SUBDIVISION NO. 61 ST. | Street Sweeping - Residential Street | 0.42 | 48.00 | \$20.16 | 08-28-22-33-0029 |
| Lucinda L Lasch | PAUL, MINN. LOT 9 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 9 Belvidere St W | | | | | <u>\$51.84</u> | |
| St Paul MN 55107-3369 | | *** Owner and Taxpayer *** | | | | |
| *9 BELVIDERE ST W | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$51.84 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |
| Noah Bucher | LOUDEN PARK LOT 27 BLK 1 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0024 |
| Sara Bucher | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2081 Berkeley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1203 | | | | | <u>\$48.40</u> | |
| *2081 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$48.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nam Ly | LOUDEN PARK LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0088 |
| 2082 Berkeley Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1202 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2082 BERKELEY AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Bryant R Noice | LOUDEN PARK LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0022 |
| Jennifer K Noice | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2091 Berkeley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-6587 | | | | | \$48.40 | |
| *2091 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Elisa A Hayday | LOUDEN PARK LOT 16 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0096 |
| 2112 Berkeley Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1202 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2112 BERKELEY AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Elizabeth C Zamzow | LOUDEN PARK E 22 FT OF LOT 3 AND | Street Sweeping - Residential Stree | 0.42 | 59.00 | \$24.78 | 08-28-23-11-0056 |
| 2128 Berkeley Ave | W 36 2/3 FT OF LOT 2 BLK 5 | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| St Paul MN 55105-2122 | | Citywide Street Lighting | 0.66 | 59.00 | \$38.94 | |
| | | | | | \$71.39 | |

***2128 BERKELEY AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$71.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$71.39 |

| | | | | | | |
|------------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Peter L Watkins | LOUDEN PARK LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0050 |
| Mary F Bausman Watkins | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2137 Berkeley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1205 | | | | | \$48.40 | |

***2137 BERKELEY AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kenneth M Schaefer | LOUDEN PARK LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0047 |
| Mary Jean Schaefer | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2151 Berkeley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1205 | | | | | \$48.40 | |

***2151 BERKELEY AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael T Westermeyer | LOUDEN PARK E 10 FT OF LOT 19 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-23-11-0044 |
| Grace M Westermeyer | AND W 35 FT OF LOT 20 BLK 2 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2163 Berkeley Ave | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55105-1205 | | | | | <u>\$54.45</u> | |
| *2163 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Timothy A Palm | LOUDEN PARK W 35 FT OF LOT 12 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-23-11-0065 |
| Kathleen L Palm | AND E 20 FT OF LOT 13 BLK 5 | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| 2166 Berkeley Ave | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55105-1204 | | | | | <u>\$66.55</u> | |
| *2166 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$66.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.55 | |
| Robert C Welle | LOUDEN PARK W 1/2 OF LOT 17 AND | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 08-28-23-11-0041 |
| 2179 Berkeley Ave | ALL OF LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 29.50 | \$12.39 | |
| St Paul MN 55105-1205 | | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| *2179 BERKELEY AVE | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| *Ward: 3 | | | | | <u>\$143.69</u> | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$143.69 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$143.69 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Megan S Ryan-Kuefler | LOUDEN PARK LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 08-28-23-12-0095 |
| Andrew T Kuefler | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 2186 Berkeley Ave | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55105-1206 | | | | | \$50.82 | |
| *2186 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| | | | | | | |
| Daniel A Schofer | LOUDEN PARK W 8 FT OF LOT 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-12-0091 |
| Marie A Schofer | AND ALL OF LOT 12 BLK 3 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2191 Berkeley Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55105-1207 | | | | | \$60.50 | |
| *2191 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| | | | | | | |
| Andrew J Burda | LOUDEN PARK LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 84.00 | \$35.28 | 08-28-23-12-0097 |
| Kate M Arend Burda | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 2196 Berkeley Ave | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| St Paul MN 55105-1206 | | | | | \$96.18 | |
| *2196 BERKELEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$96.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.18 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|------------------|---------------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *678 BROWN AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 VAC STS & ALLEYS ACCRUING & FOL; SUBJ TO HWY; LOTS 20 THRU 23 & ALL OF LOTS 24 & 25 BLK 33 LINSE & ZIMMERMANS RE | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner *** | 0.42 0.66 | 137.00 137.00 | \$57.54 \$90.42 <u>\$147.96</u> | 08-28-22-41-0108 ***EXEMPT*** |
| | | Total Assessment: | | | \$147.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.96 | |
| Csp Bluff Park Pr 33299 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *678 BROWN AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 VAC STS & ALLEYS ACCRUING & FOL; SUBJ TO HWY; LOTS 20 THRU 23 & ALL OF LOTS 24 & 25 BLK 33 LINSE & ZIMMERMANS RE | *** Taxpayer and 3rd Party *** | | | | 08-28-22-41-0108 ***EXEMPT*** |
| | | Total Assessment: | | | \$147.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.96 | |
| Dennis Falvey 727 Brown Ave St Paul MN 55107-3163 *727 BROWN AVE *Ward: 2 *Pending as of: 8/21/2019 | WARD'S REARRANGEMENT OF BLOCK 42 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL LOTS 13 & LOT 14 BLK 42 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 96.50 96.50 | \$40.53 \$63.69 <u>\$104.22</u> | 08-28-22-42-0181 |
| | | Total Assessment: | | | \$104.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.22 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--|-----------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Alfredo Lopez Ibarra | | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 86.00 | \$36.12 | 08-28-22-43-0018 |
| Angela Lopez | | TO WEST ST. PAUL S 53 FT OF LOT 4 | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| 820 Brown Ave | | BLK 57 | | | | \$92.88 | |
| St Paul MN 55107-3172 | | | *** Owner and Taxpayer *** | | | | |
| *820 BROWN AVE | | | | | | | |
| *Ward: 2 | | | | | | Total Assessment: | \$92.88 |
| *Pending as of: 8/21/2019 | | | | | | This Payment: | \$0.00 |
| | | | | | | Current Year Principal: | \$0.00 |
| | | | | | | Current Year Interest: | \$0.00 |
| | | | | | | Payoff Amount: | \$92.88 |
| | | | | | | | |
| Robert H Glynn | | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 79.00 | \$33.18 | 08-28-22-43-0064 |
| 847 Brown Ave | | TO WEST ST. PAUL EX W 18 5/10 FT | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| St Paul MN 55107-3151 | | THE S 58 FT OF LOT 1 BLK 61 | | | | \$85.32 | |
| *847 BROWN AVE | | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | Total Assessment: | \$85.32 |
| *Pending as of: 8/21/2019 | | | | | | This Payment: | \$0.00 |
| | | | | | | Current Year Principal: | \$0.00 |
| | | | | | | Current Year Interest: | \$0.00 |
| | | | | | | Payoff Amount: | \$85.32 |
| | | | | | | | |
| Frias Properties Llc | | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 294.00 | \$299.88 | 08-28-22-22-0013 |
| Attn Alfredo Frias | | TO ESMTS & VAC ST ACCRUING THE | Street Sweeping - Residential Street | 0.42 | 88.00 | \$36.96 | |
| 11 Cesar Chavez St | | FOL; PART OF LOTS 2 THRU 4 LYING | Citywide Street Lighting | 0.66 | 382.00 | \$252.12 | |
| St Paul MN 55107-2225 | | NELY OF CONCORD ST AS OPENED | | | | \$588.96 | |
| *11 CESAR CHAVEZ ST | | ACROSS BLK 34 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | Total Assessment: | \$588.96 |
| *Pending as of: 8/21/2019 | | | | | | This Payment: | \$0.00 |
| | | | | | | Current Year Principal: | \$0.00 |
| | | | | | | Current Year Interest: | \$0.00 |
| | | | | | | Payoff Amount: | \$588.96 |

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 Amt</u> | <u>Property ID</u> |
|--|--|--|------------------|------------------|---------------------------------|-------------------------|
| Housing And Redev Authority 25 Fourth St W St Paul MN 55102-1634 *128 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 SELY QUADRANGULAR PART MEASURING 84 76/100 FT ON SWLY L AND 143 97/100 FT ON NELY L OF PART OF LOTS 1 2 3 4 AND 7 BLK 72 NELY OF L RUN PAR WITH | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 144.00 144.00 | \$146.88 \$95.04 \$241.92 | 08-28-22-21-0077 |
| | | | | | Total Assessment: | \$241.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$241.92 |
| Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *138 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 72 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 72.00 72.00 | \$73.44 \$47.52 \$120.96 | 08-28-22-21-0079 |
| | | | | | Total Assessment: | \$120.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.96 |
| Efrain Perez 140 Cesar Chavez St St Paul MN 55107-2227 *140 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | HORNSBYS REARRANGEMENT OF LOTS 1,2,3,4, & 5 OF BLOCK 89 OF WEST SAINT PAUL PROPER LOT 1 BLK 89 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 20.00 20.00 | \$20.40 \$13.20 \$33.60 | 08-28-22-24-0007 |
| | | | | | Total Assessment: | \$33.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$33.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Don Panchos Bakery Inc | HORNSBYS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 08-28-22-24-0008 |
| Co Efrain Perez | LOTS 1,2,3,4, & 5 OF BLOCK 89 OF | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 140 Cesar Chavez St | WEST SAINT PAUL PROPER SUBJ TO | | | | | |
| St Paul MN 55107-2227 | ESMTS; LOTS 2 3 4 & LOT 5 BLK 89 | | | | \$134.40 | |
| *142 CESAR CHAVEZ ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | 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 |
| City Of St Paul | CONCORD TERRACE PLAT NO. 1 | Street Sweeping - Commercial/Art | 1.02 | 149.00 | \$151.98 | 08-28-22-21-0120 |
| 25 4th St W Rm 1000 | THAT PART OF PARK 1 AND PARK 2 | Street Sweeping - Residential Stree | 0.42 | 205.00 | \$86.10 | |
| St Paul MN 55102-1692 | LYING NWLY OF THE FOL DESC L; | Citywide Street Lighting | 0.66 | 354.00 | \$233.64 | |
| *149 CESAR CHAVEZ ST | | | | | \$471.72 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | | \$471.72 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$471.72 |
| West Side Comm Health Clin Inc | CONCORD TERRACE PLAT NO. 1 | Street Sweeping - Commercial/Art | 1.02 | 415.00 | \$423.30 | 08-28-22-24-0180 |
| 153 Cesar Chavez St | TRACTS A & B IN RLS#540 AND IN SD | Street Sweeping - Residential Stree | 0.42 | 322.00 | \$135.24 | |
| St Paul MN 55107-2226 | CONCORD TERRACE PLAT NO 1 LOTS | Citywide Street Lighting | 0.66 | 737.00 | \$486.42 | |
| *151 CESAR CHAVEZ ST | | Concord Phase I Area ASL | 0.39 | 125.00 | \$48.75 | |
| *Ward: 2 | | | | | \$1,093.71 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$1,093.71 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$1,093.71 |

| | | Ratification Date: | Resolution #: | | | |
|--------------------------------|--------------------------------------|-------------------------------------|---------------|-------------------------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| West Side Comm Health Services | CONCORD TERRACE PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 154.00 | \$64.68 | 08-28-22-21-0119 |
| 153 Cesar Chavez St | THAT PART OF PARK 1 AND PARK 2 | Citywide Street Lighting | 0.66 | 154.00 | \$101.64 | |
| St Paul MN 55107-2226 | LYING SELY OF THE FOL DESC L; | | | | | |
| *153 CESAR CHAVEZ ST | COM AT THE MOST SLY COR OF LOT 2 | | | | \$166.32 | |
| *Ward: 2 | BLK 1 THEN NWLY ALONG THE WLY | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | L OF SD LOT 2 A DIST OF 201.01 FT TO | | | | | |
| | | | | Total Assessment: | \$166.32 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$166.32 | |
| | | | | | | |
| Alfredo G Cayetano | HORNSBYS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 116.00 | \$118.32 | 08-28-22-24-0010 |
| Curazon R Cayetano | LOTS 1,2,3,4, & 5 OF BLOCK 89 OF | Citywide Street Lighting | 0.66 | 116.00 | \$76.56 | |
| 174 Cesar Chavez St | WEST SAINT PAUL PROPER LOTS 11, | | | | | |
| St Paul MN 55107-2227 | 12, 13 & LOT 14 BLK 89 | | | | \$194.88 | |
| *160 CESAR CHAVEZ ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | \$194.88 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$194.88 | |
| | | | | | | |
| Alfredo G Cayetano | HORNSBYS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 186.00 | \$189.72 | 08-28-22-24-0011 |
| Curazon R Cayetano | LOTS 1,2,3,4, & 5 OF BLOCK 89 OF | Citywide Street Lighting | 0.66 | 186.00 | \$122.76 | |
| 174 Cesar Chavez St | WEST SAINT PAUL PROPER LOTS 15 | Concord Phase I Area ASL | 0.39 | 78.00 | \$30.42 | |
| St Paul MN 55107-2227 | AND LOT 16 BLK 89 | | | | \$342.90 | |
| *174 CESAR CHAVEZ ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | \$342.90 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$342.90 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|---|--------------------------------------|---|---|------------------|
| Maria Lala 2930 Armour Ter St Anthony MN 55418-2508 *178 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 30 ST. PAUL, MINN. EX NWLY 25.1 FT NELY OF SWLY 14.38 FT; LOT 38 & EX NELY 20 FT & EX NWLY 25.1 FT; LOT 39 | Street Sweeping - Commercial/Art Citywide Street Lighting Concord Phase I Area ASL | 1.02 0.66 0.39 | 113.00 113.00 90.00 | \$115.26 \$74.58 \$35.10 \$224.94 | 08-28-22-24-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$224.94 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$224.94 | |
| Premier Management Llc 17 White Bear Ave S St Paul MN 55106-6017 *194 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 30 ST. PAUL, MINN. EX NELY 20 FT; THE NWLY 1.75 FT OF LOT 22 & ALL OF LOT 23 ALSO WLY 90.51 FT; LOTS 25 & LOT 26 | Street Sweeping - Commercial/Art Citywide Street Lighting Concord Phase I Area ASL | 1.02 0.66 0.39 | 37.00 37.00 48.96 | \$37.74 \$24.42 \$19.09 \$81.25 | 08-28-22-24-0041 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.25 | |
| Ramiro Hernandez 7339 3rd Ave S Richfield MN 55423-3202 *197 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | BELL'S ADDITION TO WEST ST. PAUL EX ALLEY LOT 10 BLK 16 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Concord Phase I Area ASL | 1.02 0.42 0.13 0.66 0.39 | 49.00 120.00 49.00 169.00 49.00 | \$49.98 \$50.40 \$6.37 \$111.54 \$19.11 \$237.40 | 08-28-22-24-0024 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$237.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$237.40 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Maria G Flores | AUDITOR'S SUBDIVISION NO. 30 ST. | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 08-28-22-24-0036 |
| 663 Ferndale St S | PAUL, MINN. SUBJ TO ESMT AND EX | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55119-5222 | NLY 20 FT MOL FOR ST THE WLY 48 | Concord Phase I Area ASL | 0.39 | 48.96 | \$19.09 | |
| *200 CESAR CHAVEZ ST | 96/100 FT OF ELY 52 25/100 FT AND | | | | <u>\$99.73</u> | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.73 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.73 |

| | | | | | | |
|-----------------------------|----------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Herbert A Howe | AUDITOR'S SUBDIVISION NO. 30 ST. | Street Sweeping - Commercial/Art | 1.02 | 23.00 | \$23.46 | 08-28-22-24-0037 |
| 1027 Thorn St | PAUL, MINN. EX WIDENED | Citywide Street Lighting | 0.66 | 23.00 | \$15.18 | |
| St Paul MN 55106-6716 | CONCORD ST AND WITH ESMTS AND | Concord Phase I Area ASL | 0.39 | 23.00 | \$8.97 | |
| *202 CESAR CHAVEZ ST | EX SLY 12 FT THE FOL WLY 19 | | | | <u>\$47.61</u> | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.61 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.61 |

| | | | | | | |
|-----------------------------|--------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Herbert A Howe | AUDITOR'S SUBDIVISION NO. 30 ST. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-24-0038 |
| 1027 Thorn St | PAUL, MINN. SUBJ TO ST & ESMT THE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-6716 | FOL; WLY 19.71 FT OF SLY 12 FT OF | Concord Phase I Area ASL | 0.39 | 41.00 | \$15.99 | |
| *206 CESAR CHAVEZ ST | LOT 21 & EX W 19.71 FT LOT 21 & EX S | | | | <u>\$83.19</u> | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$83.19 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$83.19 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Bluff Park Homes | LINSE AND ZIMMERMANS RE ETC. | Street Sweeping - Commercial/Art | 1.02 | 1,277.00 | \$1,302.54 | 08-28-22-13-0126 |
| C/O Real Estate Equities | SUBJ TO RDS & ESMTS VAC STS & | Street Sweeping - Residential Stree | 0.42 | 173.00 | \$72.66 | |
| 6900 Xanthus Ln N | ALLEYS ACCRUING & PART OF LOT | Citywide Street Lighting | 0.66 | 1,450.00 | \$957.00 | |
| Maple Grove MN 55311-2954 | 19 AUD SUBD NO. 30 LYING NELY OF | | | | \$2,332.20 | |

***214 CESAR CHAVEZ ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$2,332.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$2,332.20 |

| | | | | | | |
|-----------------------|------------------------------------|----------------------------------|------|-------|---------|------------------|
| John J Rivera | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-24-0030 |
| Sonia Rivera | SUBJ TO WIDENED CONCORD ST; | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 215 Cesar Chavez St | THE FOL; EX NWLY 100 FT; LOT A | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2311 | BLK 3 & EX SELY 20 FT; LOT 9 BLK 3 | | | | \$90.50 | |

***215 CESAR CHAVEZ ST**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|----------------------------------|------|-------|---------|------------------|
| Marguerita Hall | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-13-0055 |
| 227 Cesar Chavez St | EX WIDENED CONCORD ST LOT 10 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2311 | BLK 9 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |

***227 CESAR CHAVEZ ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Brothers Construction Inc 1101 E 78th St Ste 300 Bloomington MN 55420-1402 *233 CESAR CHAVEZ ST | PROSPECT PLATEAU,BLOCK 6 7 8 9 SUBJ TO WIDENING OF CONCORD ST; W 1/2 OF LOT 7 & EX W 10 FT; LOT 8 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 <u>\$90.50</u> | 08-28-22-13-0053 |

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Steven S Phe 255 Cesar Chavez St St Paul MN 55107-2352 *255 CESAR CHAVEZ ST | PROSPECT PLATEAU,BLOCK 6 7 8 9 SUBJ TO ALLEY & STREET; LOTS 19 & LOT 20 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 80.00 80.00 80.00 | \$81.60 \$10.40 \$52.80 <u>\$144.80</u> | 08-28-22-13-0070 |
|---|--|--|----------------------|-------------------------|--|-------------------------|

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$144.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$144.80 |

| | | | | | | |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Andrew P Baussan Linea M Baussan 265 Cesar Chavez St St Paul MN 55107-2352 *263 CESAR CHAVEZ ST | PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY AND WIDENED CONCORD ST LOT 18 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 08-28-22-13-0069 |
|--|--|--|----------------------|-------------------------|--|-------------------------|

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|---------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Andrew P Baussan | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-13-0068 |
| Linea M Baussan | EX ALLEY AND WIDENED CONCORD | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 265 Cesar Chavez St | ST LOT 17 BLK 10 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2352 | | | | | <u>\$72.40</u> | |
| *265 CESAR CHAVEZ ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Bao Ka Vang Trustee | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 08-28-22-13-0066 |
| 452 Virginia St | SUBJ TO ST & ALLEY; THE FOL; EX W | Alley Sweeping | 0.13 | 64.00 | \$8.32 | |
| St Paul MN 55103-2353 | 24 FT; LOT 15, THE W 8 FT OF LOT 13 & | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | ALL OF LOT 14 BLK 10 | | | | <u>\$115.84</u> | |
| *281 CESAR CHAVEZ ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$115.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$115.84 | |
| Jose Luis Mateo | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Commercial/Art | 1.02 | 31.50 | \$32.13 | 08-28-22-13-0065 |
| Sara Cruz Demateo | (SUBJ TO ST & ALLEY) THE FOL; EX W | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | |
| 285 Cesar Chavez | 8 FT ; LOT 13 & ALL OF LOT 12 BLK | Alley Sweeping | 0.13 | 65.00 | \$8.45 | |
| St Paul MN 55107-2352 | 10 | Citywide Street Lighting | 0.66 | 75.50 | \$49.83 | |
| *283 CESAR CHAVEZ ST | | | | | <u>\$108.89</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$108.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.89 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Yvonne A Martinez | LIENAS RE OF LOTS 1 ETC EX SLY 7 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 08-28-22-13-0085 |
| Anita M Martinez | FT FOR ST LOT 6 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 303 Cesar Chavez St | | | | | \$80.64 | |

St Paul MN 55107-2315

***303 CESAR CHAVEZ ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$80.64

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$80.64

| | | | | | | |
|------------------|-----------------------------------|----------------------------------|------|-------|----------|------------------|
| Gilbert Mendoza | BROWN AND JACKSON'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 71.00 | \$72.42 | 08-28-22-13-0084 |
| Virginia Mendoza | TO WEST ST. PAUL EX THE SWLY 7 FT | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| 309 Cesar Chavez | FOR ST THE SWLY 1/2 OF NWLY 70 | | | | \$119.28 | |

St Paul MN 55107-2315

***309 CESAR CHAVEZ ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$119.28

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$119.28

| | | | | | | |
|-------------------|----------------------------------|----------------------------------|------|-------|---------|------------------|
| Robert D Snyder | BROWN AND JACKSON'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 08-28-22-13-0082 |
| Jennifer K Snyder | TO WEST ST. PAUL EX CONCORD ST | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| 4605 Lily Ave | THE SWLY 104 FT OF NWLY 47 FT OF | | | | \$78.96 | |

Lake Elmo MN 55042-8582

***319 CESAR CHAVEZ ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$78.96

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$78.96

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Sandra L. Alcocer | ZACHMAN 2ND ADDITION LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 59.00 | \$60.18 | 08-28-22-13-0081 |
| 323 Cesar Chavez | BLK 1 | Citywide Street Lighting | 0.66 | 59.00 | \$38.94 | |
| St Paul MN 55107-2315 | | | | | <u>\$99.12</u> | |
| *323 CESAR CHAVEZ ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$99.12 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$99.12 |
| | | | | | | |
| Shimelis Dadi | ZACHMAN 2ND ADDITION LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 08-28-22-13-0080 |
| Banchi Alebachew | BLK 1 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 17260 Glencoe Ave | | | | | <u>\$92.40</u> | |
| Lakeville MN 55044-7423 | | *** Owner and Taxpayer *** | | | | |
| *329 CESAR CHAVEZ ST | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$92.40 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$92.40 |
| | | | | | | |
| City Of St Paul | WEST ST PAUL BLKS 1 THRU 99 VAC | Street Sweeping - Commercial/Art | 1.02 | 250.00 | \$255.00 | 08-28-22-22-0017 |
| 25 4th St W Rm 1000 | STS ACCRUING & SUBJ TO ST THE | Street Sweeping - Residential Stree | 0.42 | 200.00 | \$84.00 | |
| St Paul MN 55102-1692 | FOL; ALL OF BLK 52 & LOTS 4 & LOT 5 BLK 35 | Citywide Street Lighting | 0.66 | 450.00 | \$297.00 | |
| *33 CESAR CHAVEZ ST | | | | | <u>\$636.00</u> | ***EXEMPT*** |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$636.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$636.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|---|-------------------------|----------------------------|---|------------------|
| 72 Cesar Chavez Llp Co Neighborhood Development Alliance 481 Wabasha St S St Paul MN 55107-1632 *88 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2019 | VAC ST ACCRUING AND FOL, THE E 40 FT OF THE N 175 FT OF LOT 10 & THE N 175 FT OF LOTS 11 AND LOT 12 BLK 64 WEST ST PAUL BLKS 1 THRU 99 AND IN SD RARIG CAMPUS VAC ST ACCRUING AND FOL, THAT PART OF | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.42 0.66 | 414.00 157.00 571.00 | \$422.28 \$65.94 \$376.86 \$865.08 | 08-28-22-22-0146 |
| | | | Total Assessment: | | \$865.08 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$865.08 | |
| City View Homeowners Assn C/O Gassen Companies 6438 City West Pkwy Eden Prairie MN 55344-3245 *2 CITY VIEW LN *Ward: 2 *Pending as of: 8/21/2019 | CITY VIEW ADDITION OUTLOT A | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 92.00 139.00 | \$38.64 \$91.74 \$130.38 | 08-28-22-33-0182 |
| | | | Total Assessment: | | \$130.38 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$130.38 | |
| John D Johnson 333 Cleveland Ave S St Paul MN 55105-1253 *333 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HOSPES PARK EX W 38.41 FT; LOTS 1 & LOT 2 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.42 0.66 | 43.00 50.00 93.00 | \$43.86 \$21.00 \$61.38 \$126.24 | 08-28-23-11-0220 |
| | | | Total Assessment: | | \$126.24 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.24 | |

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> |
|--------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adrien Griffin | LANE'S PARK 1ST DIVISION LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 08-28-23-14-0052 |
| 377 Cleveland Ave S | BLK 1 | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55105-1343 | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | \$77.83 | |

***377 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$77.83 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$77.83 |

| | | | | | | |
|--------------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Hugh L Springer Jr | LANE'S PARK 1ST DIVISION LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | \$22.44 | 08-28-23-14-0054 |
| 316 N State St | BLK 1 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | |
| Bellingham WA 98225-5326 | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| | | | | | \$57.42 | |

***389 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$112.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$112.88 |

| | | | | | | |
|---------------------|--------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Andrew G Krall | LANE'S PARK 1ST DIVISION LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 08-28-23-14-0083 |
| Anneke C Krall | BLK 4 | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| 401 Cleveland Ave S | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$86.88 | |

***401 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$86.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$86.88 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jon C Huyck | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 08-28-23-14-0107 |
| Rachael L Huyck | LOT 1 BLK 1 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 409 Cleveland Ave S | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55105-1345 | | | | | <u>\$76.02</u> | |
| *409 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| James L Masters | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 126.00 | \$128.52 | 08-28-23-14-0137 |
| Dianne M Masters | LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | |
| 1799 Ashland Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55104-6036 | | Citywide Street Lighting | 0.66 | 166.00 | \$109.56 | |
| *433 CLEVELAND AVE S | | | | | <u>\$260.08</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$260.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$260.08 | |
| Phyllis M K Smith | KINGSFORD PARK N 1/2 OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | \$76.50 | 08-28-23-41-0187 |
| 1756 Pinehurst Ave | AND ALL OF LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 125.00 | \$52.50 | |
| St Paul MN 55116-2117 | | Alley Sweeping | 0.13 | 75.00 | \$9.75 | |
| *575 CLEVELAND AVE S | | Citywide Street Lighting | 0.66 | 200.00 | \$132.00 | |
| *Ward: 3 | | | | | <u>\$270.75</u> | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$270.75 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$270.75 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------------------|------------------------------------|--------------------------------------|-----------|----------|-----------------|------------------|
| Gregory T Pavlick | KINGSFORD PARK LOTS 4 5 AND LOT | Street Sweeping - Commercial/Art | 1.02 | 136.00 | \$138.72 | 08-28-23-41-0189 |
| Judith Margaret Pavlick | 6 BLK 2 | Street Sweeping - Residential Street | 0.42 | 125.00 | \$52.50 | |
| 1149 Orchard Cir | | Alley Sweeping | 0.13 | 136.00 | \$17.68 | |
| St Paul MN 55118-4146 | | Citywide Street Lighting | 0.66 | 261.00 | \$172.26 | |
| *589 CLEVELAND AVE S | | | | | \$381.16 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$381.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$381.16 | |
| Brian D Plourde | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 08-28-23-44-0002 |
| Douglas R Plourde | PAUL, MINN. SUBJ TO CLEVELAND | Alley Sweeping | 0.13 | 65.00 | \$8.45 | |
| 611 Cleveland Ave S | AVE THE S 65 FT OF N 145 75/100 FT | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| St Paul MN 55116-1241 | OF E 142 FT OF BLK 1 | | | | \$117.65 | |
| *611 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$117.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.65 | |
| 621 Cleveland Llc | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-44-0021 |
| 644 Brookside Ln | PAUL, MINN. EX AVE N 40 FT OF S | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Mendota Heights MN 55118-2817 | 125 75/100 FT OF E 142 FT OF BLK 1 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *621 CLEVELAND AVE S | | | | | \$72.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|---|--|--------------------------------------|--|---|-------------------------|
| Abraham Investments Llc 201 Western Ave N St Paul MN 55102-1750 *625 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | RIVER BOULEVARD ADDITION, ST. PAUL, MINN. SUBJ TO CLEVELAND AVE THE S 85 75/100 FT OF E 142 FT OF BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 86.00 135.00 86.00 221.00 | \$87.72 \$56.70 \$11.18 \$145.86 <u>\$301.46</u> | 08-28-23-44-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$301.46 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$301.46 |
| 639 Cleveland Avenue South Llc 2140 Grand Ave St Paul MN 55105-2723 *639 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | KINGS HIGHLAND PARK LOT 2 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 08-28-23-44-0075 |
| | | *** 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 |
| Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 *711 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | JOHN GAARDEN'S THIRD ADDITION VAC PKWY & ALLEY ACCRUING & FOL; EX W 20 FT FOR ALLEY; LOT 27 ALSO ALL OF LOTS 1 2 28 & LOT 29 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL | 1.02 0.42 0.13 0.66 0.54 | 352.00 111.00 157.00 463.00 261.00 | \$359.04 \$46.62 \$20.41 \$305.58 \$140.94 <u>\$872.59</u> | 08-28-23-44-0201 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$872.59 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$872.59 |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Daniel C Busch | FRED BRANDT'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-21-0011 |
| Jessica A Busch | OF BLOCK 38 WEST ST PAUL PROPER | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| 408 Clinton Ave | EX S 50 FT LOTS 1 AND LOT 2 BLK | | | | | |
| St Paul MN 55107-2201 | 38 | | | | \$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 |
| | | | | | | |
| Northern Home Buyers Llc | FRED BRANDT'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-21-0012 |
| Po Box 18004 | OF BLOCK 38 WEST ST PAUL PROPER | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| St Paul MN 55118-0004 | S 50 FT OF LOTS 1 AND LOT 2 BLK | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | 38 | | | | \$67.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.00 |
| | | | | | | |
| Pre Ventures Llc | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 08-28-22-21-0049 |
| 6354 Willow Ln | OF S 1/2 OF LOT 3 AND N 22 25/100 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| Minneapolis MN 55430-1905 | FT OF W 1/3 OF LOT 4 BLK 49 | | | | | |
| | | | | | \$50.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$50.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.76 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|--------------------------|--|---|
| Premier Management Llc 17 White Bear Ave S St Paul MN 55106-6017 *190 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 30 ST. PAUL, MINN. EX NELY 20 FT LOT 24 | Street Sweeping - Commercial/Art Citywide Street Lighting Concord Phase I Area ASL | 1.02 0.66 0.39 | 47.00 47.00 45.00 | \$47.94 \$31.02 \$17.55 <u>\$96.51</u> | 08-28-22-24-0035 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.51 | |
| City Of St Paul Public Works Technical Svcs Div Real Estate 15 Kellogg Blvd W #140 St Paul MN 55102-1613 *437 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | DAWSON'S SECOND REARRANGEMENT OF BLOCK 28 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL VAC ST & ALLEY ACCRUING & FOL; EX SLY 14 FT FOR ST; LOT 8 BLK 28 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 75.00 75.00 | \$76.50 \$49.50 <u>\$126.00</u> | 08-28-22-41-0003 ***EXEMPT*** |
| *** 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 | |
| Benito M Benitez 452 Concord St St Paul MN 55107-2407 *452 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 42.50 58.00 100.50 | \$43.35 \$24.36 \$66.33 <u>\$134.04</u> | 08-28-22-41-0014 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$134.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$134.04 | |

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> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Micheal P Fuentes 456 Concord St St Paul MN 55107-2407 *456 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 AND EX SELY 4 FT LOT 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 46.00 46.00 | \$46.92 \$30.36 <u>\$77.28</u> | 08-28-22-41-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.28 |
| Tammy Morales Timoteo Morales-E 464 Concord St St Paul MN 55107-2407 *464 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. SELY 4 FT OF LOT 4 ALL OF LOT 5 AND NWLY 21 FT OF LOT 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 08-28-22-41-0016 |
| *** 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 |
| Miguel A Meszaros 472 Concord St St Paul MN 55107-2407 *472 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. EX NWLY 21 FT LOT 6 AND ALL OF LOT 7 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 29.00 29.00 | \$29.58 \$19.14 <u>\$48.72</u> | 08-28-22-41-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.72 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|--------------------------|--|-------------------------|
| Mohican Holdings Inc Trustee C/O David Epstein Po Box 18004 St Paul MN 55118-0004 *476 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 8, 9 & LOT 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 75.00 75.00 | \$76.50 \$49.50 \$126.00 | 08-28-22-41-0018 |
| | | *** 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 | |
| Shs Property One Llc 20503 Cypress Dr Farmington MN 55024-2730 *492 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL LOTS 11 & LOT 17 TROWBRIDGE'S ADDITION TO CITY OF ST PAUL & IN SD BROWN & JACKSON'S ADDITION TO WEST ST PAUL BEG AT A PT ON SWLY L OF | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 37.50 26.00 63.50 | \$38.25 \$10.92 \$41.91 \$91.08 | 08-28-22-41-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.08 | |
| James J Bitterman Jacqueline A Bitterman 506 Concord St St Paul MN 55107-2407 *506 CONCORD ST *Ward: 2 *Pending as of: 8/21/2019 | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. COM AT A PT ON SWLY L OF CONCORD ST 360 FT FROM NW COR OF BLK 31 TH SELY ALONG SD ST 40 FT TH SWLY AT RA 120 FT TH NWLY PAR WITH SD ST 40 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 74.00 90.50 164.50 | \$75.48 \$38.01 \$108.57 \$222.06 | 08-28-22-41-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$222.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$222.06 | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gerardo Narvaez | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0063 |
| 236 Congress St E | LOT 4 BLK 7 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2320 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***236 CONGRESS ST E**

*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 |

| | | | | | | |
|----------------------|--------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Stanley R Mohrbacher | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0077 |
| Mary L Mohrbacher | LOT 3 BLK 12 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 256 Congress St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***256 CONGRESS ST E**

*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 |

| | | | | | | |
|-------------------|--------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Jason Huneke | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0078 |
| Ryan Loftsgaarden | LOT 4 BLK 12 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 469 Smith Ave N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***258 CONGRESS ST E**

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Xai Mei Xiong | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0079 |
| 262 Congress St | LOT 5 BLK 12 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2322 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *262 CONGRESS ST E | | | | | \$48.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Laura Perez Zamarron | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 95.00 | \$39.90 | 08-28-22-12-0080 |
| 272 Congress St E | NWLY 15 FT OF LOT 8 & ALL OF LOTS | Alley Sweeping | 0.13 | 95.00 | \$12.35 | |
| St Paul MN 55107-2322 | 6 AND LOT 7 BLK 12 | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| *272 CONGRESS ST E | | | | | \$114.95 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$114.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.95 | |
| Heriberto Lopez Sagche | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-22-12-0081 |
| Lilian Hernandez | EX NWLY 15 FT; LOT 8 & NWLY 30 FT | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| 280 Congress St E | OF LOT 9 BLK 12 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55107-2322 | | | | | \$66.55 | |
| *280 CONGRESS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$66.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.55 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *77 CONGRESS ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 COM AT A PT ON S L OF LOT 4 100 FT FROM SE COR THEREOF TH W 42 FT TH N AT RA TO N L OF SD LOT TH E ALONG SD N L TO INTER THEREOF WITH A L RUN FROM A PT ON NELY L OF BLK | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 110.00 110.00 | \$46.20 \$72.60 \$118.80 | 08-28-22-22-0059 |
| | | *** 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 | |
| Jean L Bartusch 363 Cretin Ave S St Paul MN 55105-1311 *363 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 1 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 70.50 41.00 70.50 | \$71.91 \$5.33 \$46.53 \$123.77 | 08-28-23-13-0098 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.77 | |
| Patrice Engelmann 367 Cretin Ave S St Paul MN 55105-1311 *367 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 41.00 41.00 41.00 | \$41.82 \$5.33 \$27.06 \$74.21 | 08-28-23-13-0099 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.21 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Apex Mountain Properties Llc | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 08-28-23-13-0100 |
| 1885 Hampshire Ln N | BEING MISSISSIPPI VIEW LOT 3 BLK | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| Golden Valley MN 55427-4276 | 1 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$74.21 | |

***371 CRETIN AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$74.21 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$74.21 |

| | | | | | | |
|------------------------|----------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Willaim Schaetzel | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 08-28-23-13-0104 |
| 2008 Palmer Ct | BEING MISSISSIPPI VIEW LOT 7 BLK | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| Lawrence KS 66047-2053 | 1 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$74.21 | |

***387 CRETIN AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$74.21 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$74.21 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Jeffrey L Murray | LANE'S PARK 1ST DIVISION LOT 15 | Street Sweeping - Commercial/Art | 1.02 | 67.50 | \$68.85 | 08-28-23-14-0055 |
| 400 Cretin Ave S | BLK 3 | Street Sweeping - Residential Stree | 0.42 | 19.00 | \$7.98 | |
| St Paul MN 55105-1314 | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| | | | | | \$57.09 | |
| | | | | | \$138.86 | |

***392 CRETIN AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$138.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$138.86 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Timothy C Mahoney 395 Cretin Ave S St Paul MN 55105-1311 *395 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 9 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 41.00 41.00 41.00 | \$41.82 \$5.33 \$27.06 <u>\$74.21</u> | 08-28-23-13-0106 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.21 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.21 | |
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *403 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 11 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 41.00 41.00 41.00 | \$41.82 \$5.33 \$27.06 <u>\$74.21</u> | 08-28-23-13-0108 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.21 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.21 | |
| Jay J Reiling Po Box 270931 St Paul MN 55117-0931 *409 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 13 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 41.00 41.00 41.00 | \$41.82 \$5.33 \$27.06 <u>\$74.21</u> | 08-28-23-13-0110 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.21 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.21 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joseph A Rogers Iii | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 08-28-23-13-0115 |
| Maureen O Rogers | BEING MISSISSIPPI VIEW LOT 18 BLK | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 429 Cretin Ave S | 1 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55105-1313 | | | | | <u>\$74.21</u> | |
| *429 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$74.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.21 | |
| Kerry Childe | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 08-28-23-13-0117 |
| 437 Cretin Ave S | BEING MISSISSIPPI VIEW LOT 20 BLK | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55105-1313 | 1 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | <u>\$74.21</u> | |
| *437 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$74.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.21 | |
| Tonitown Llc | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 08-28-23-13-0118 |
| 3824 Creekside Ln Ste 3 | BEING MISSISSIPPI VIEW LOT 21 BLK | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| Holmen WI 54636-4901 | 1 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | <u>\$74.21</u> | |
| *441 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$74.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.21 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Bryan L Steelman | REARRANGEMENT OF THE ELMS S 12 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 08-28-23-13-0125 |
| Irma L Steelman | FT OF LOT 33 AND ALL OF LOT 34 | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| 473 Cretin Ave S | | | | | <u>\$104.16</u> | |
| St Paul MN 55105-1313 | | *** Owner and Taxpayer *** | | | | |
| *473 CRETIN AVE S | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$104.16 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.16 |
| | | | | | | |
| Rachel R White | RYAN PLACE LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 83.00 | \$84.66 | 08-28-23-42-0107 |
| Andrew D Schmidt | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| 485 Cretin Ave S | | | | | <u>\$139.44</u> | |
| St Paul MN 55116-1126 | | *** Owner and Taxpayer *** | | | | |
| *485 CRETIN AVE S | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$139.44 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.44 |
| | | | | | | |
| Brendan Holloway | RYAN PLACE LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0115 |
| Christine Holloway | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 523 Cretin Ave S | | | | | <u>\$84.00</u> | |
| St Paul MN 55116-1127 | | *** Owner and Taxpayer *** | | | | |
| *523 CRETIN AVE S | | | | | | |
| *Ward: 3 | | | | | 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 Amt | Property ID |
|----------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Charles Kim | MULLIKEN ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 27.00 | \$27.54 | 08-28-23-41-0049 |
| Julie Kim | | Street Sweeping - Residential Street | 0.42 | 66.00 | \$27.72 | |
| 538 Cretin Ave S | | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| St Paul MN 55116-1128 | | Citywide Street Lighting | 0.66 | 93.00 | \$61.38 | |
| | | | | | \$123.66 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$123.66 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.66 |
| | | | | | | |
| Gerald L Kline Jr | RYAN PLACE LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0120 |
| April G Kline | | 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 |
| | | | | | | |
| Patrick Hogan | SUBURBAN ACRE LOTS EX W 30 FT | Street Sweeping - Commercial/Art | 1.02 | 68.00 | \$69.36 | 08-28-23-41-0097 |
| Jessica Hogan | FOR AVE S 1/2 OF N 1/2 OF LOT 10 | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| | | | | | \$114.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|----------------------------------|----------------------------------|-----------|----------|-----------------|------------------|
| Mary Ellen Leonard | RYAN PLACE LOT 16 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0122 |
| 551 Cretin Ave S | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1127 | | | | | <u>\$84.00</u> | |
| *551 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Catherine A Jann | SUBURBAN ACRE LOTS EX W 30 FT | Street Sweeping - Commercial/Art | 1.02 | 68.00 | \$69.36 | 08-28-23-41-0098 |
| Danise K Beal | FOR AVE N 1/2 OF S 1/2 OF LOT 10 | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| 554 Cretin Ave S | | | | | <u>\$114.24</u> | |
| St Paul MN 55116-1163 | | *** Owner and Taxpayer *** | | | | |
| *554 CRETIN AVE S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$114.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.24 | |
| Mariana Claudia Soldini | RYAN PLACE LOT 17 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0123 |
| Marcelo Alberto Fernandez Oromendia | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 555 Cretin Ave S | | | | | <u>\$84.00</u> | |
| St Paul MN 55116-1127 | | *** Owner and Taxpayer *** | | | | |
| *555 CRETIN AVE S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-------------------------------|--------------------------------------|-----------|----------|-----------------|------------------|
| Paul B Armstrong | SUBURBAN ACRE LOTS EX W 30 FT | Street Sweeping - Commercial/Art | 1.02 | 34.00 | \$34.68 | 08-28-23-41-0099 |
| 560 Cretin Ave S | FOR AVE THE S 1/4 OF LOT 10 | Street Sweeping - Residential Street | 0.42 | 51.00 | \$21.42 | |
| St Paul MN 55116-1163 | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | <u>\$112.20</u> | |

***560 CRETIN AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$112.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$112.20 |

| | | | | | | |
|---------------------|---------------------------------|----------------------------------|------|-------|----------------|------------------|
| David E Jackson | RYAN PLACE N 1 FT OF LOT 19 AND | Street Sweeping - Commercial/Art | 1.02 | 51.00 | \$52.02 | 08-28-23-42-0124 |
| Christine M Jackson | ALL OF LOT 18 BLK 1 | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | <u>\$85.68</u> | |

561 Cretin Ave S

St Paul MN 55116-1127

***561 CRETIN AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$85.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$85.68 |

| | | | | | | |
|--------------------|---------------------------------|----------------------------------|------|-------|----------------|------------------|
| Ian H Davy | RYAN PLACE EX N 1 FT LOT 19 BLK | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 08-28-23-42-0125 |
| Brittany M Olander | 1 | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | <u>\$82.32</u> | |

565 Cretin Ave S

St Paul MN 55116-1127

***565 CRETIN AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$82.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$82.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Neil F Scott | SUBURBAN ACRE LOTS N 85 5/10 FT OF PART E OF CRETIN AVE OF LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 08-28-23-41-0143 |
| Soraya H Scott | | Street Sweeping - Residential Street | 0.42 | 51.00 | \$21.42 | |
| 574 Cretin Ave S | | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | |
| St Paul MN 55116-1170 | | | | | <u>\$127.32</u> | |
| *574 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$127.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.32 | |
| Robert J Kelley | RYAN PLACE LOT 21 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0127 |
| Machael L Kelley | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 575 Cretin Ave S | | | | | <u>\$84.00</u> | |
| St Paul MN 55116-1127 | | | | | | |
| *575 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Kevin T Ehlers | RYAN PLACE LOT 23 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0129 |
| Korie A Downs Ehlers | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 585 Cretin Ave S | | | | | <u>\$84.00</u> | |
| St Paul MN 55116-1127 | | | | | | |
| *585 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sharon E Pierson | SUBURBAN ACRE LOTS EX E 20 FT | Street Sweeping - Commercial/Art | 1.02 | 68.00 | \$69.36 | 08-28-23-41-0145 |
| 590 Cretin Ave S | FOR ALLEY AND EX AVE N 1/2 OF S | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| St Paul MN 55116-1170 | 1/2 OF LOT 11 | | | | \$114.24 | |
| *590 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$114.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.24 | |
| Jesse L Onkka | RYAN PLACE LOT 24 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-23-42-0130 |
| 591 Cretin Ave S | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1127 | | | | | \$84.00 | |
| *591 CRETIN AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Shoaulah Motamedi | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 126.00 | \$128.52 | 08-28-23-44-0137 |
| 658 Cretin Ave S | ADDITION LOTS 14 AND LOT 15 BLK 2 | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | |
| St Paul MN 55116-1151 | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| *658 CRETIN AVE S | | Citywide Street Lighting | 0.66 | 206.00 | \$135.96 | |
| *Ward: 3 | | | | | \$308.48 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$308.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$308.48 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Hanna Wolfsteller | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 78.00 | \$32.76 | 08-28-22-34-0031 |
| Nicholas G Winkel | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| 136 Curtice St E | ADDITION NO. 1 LOTS 4 AND LOT 5 | | | | | |
| St Paul MN 55107-3249 | BLK 10 | | | | \$84.24 | |
| *** 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 |
| | | | | | | |
| Nikki Martin | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 08-28-22-34-0030 |
| 144 Curtice St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55107-3249 | ADDITION NO. 1 LOT 3 BLK 10 | | | | | |
| | | | | | \$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 |
| | | | | | | |
| Anne Marie R Soltus | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 08-28-22-34-0029 |
| 146 Curtice St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55107-3249 | ADDITION NO. 1 LOT 2 BLK 10 | | | | | |
| | | | | | \$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 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Herschel Jacobson 160 Curtice St E St Paul MN 55107-3272 *160 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 10 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-34-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Danileigh M Wolfe 664 Oakdale Ave St Paul MN 55107-3044 *168 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 8 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 35.00 35.00 | \$14.70 \$23.10 <u>\$37.80</u> | 08-28-22-34-0020 |
| *** 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 |
| Herschel Jacobson 183 Belvidere St E St Paul MN 55107-3210 *176 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ELY 60 FT LOTS 4 THRU LOT 7 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 62.00 62.00 | \$26.04 \$40.92 <u>\$66.96</u> | 08-28-22-34-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$66.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Jahswill I Obareh | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 77.50 | \$79.05 | 08-28-22-34-0017 |
| 186 Curtice St E | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Street | 0.42 | 30.00 | \$12.60 | |
| St Paul MN 55107-3272 | ADDITION NO. 1 ELY 60 FT OF LOT 4 | Citywide Street Lighting | 0.66 | 107.50 | \$70.95 | |
| *184 CURTICE ST E | THRU LOT 7 BLK 11 | | | | \$162.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$162.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$162.60 | |
| | | | | | | |
| Stephanie A Hammer | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 100.50 | \$102.51 | 08-28-22-34-0008 |
| 194 Curtice St E | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Street | 0.42 | 30.50 | \$12.81 | |
| West Saint Paul MN 55107-3142 | ADDITION NO. 1 WLY 1/2 OF LOTS 14 | Citywide Street Lighting | 0.66 | 131.00 | \$86.46 | |
| *194 CURTICE ST E | THRU LOT 18 BLK 12 | | | | \$201.78 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$201.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$201.78 | |
| | | | | | | |
| Kayla M Simmel | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 72.00 | \$30.24 | 08-28-22-34-0006 |
| Andrew F Howe | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| 210 Curtice St E | ADDITION NO. 1 LOTS 12 & LOT 13 | | | | \$77.76 | |
| St Paul MN 55107-3142 | BLK 12 | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.76 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Steven J Romani | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 08-28-22-31-0086 |
| Irene C Romani | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 211 Curtice St E | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55107-3132 | TO ST. PAUL, MINN LOT 14 BLK 25 | | | | \$50.69 | |

*** Owner and Taxpayer ***

***211 CURTICE ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$50.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$50.69 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Gary J Fossum | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0005 |
| 216 Curtice St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3142 | ADDITION NO. 1 LOT 11 BLK 12 | | | | \$43.20 | |

*** Owner and Taxpayer ***

***216 CURTICE ST E**

*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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| Lisa A Wilder | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0087 |
| 217 Curtice St E | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3132 | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | TO ST. PAUL, MINN LOT 15 BLK 25 | | | | \$48.40 | |

*** Owner and Taxpayer ***

***217 CURTICE ST E**

*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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Christina M Holgin | LAWTON AND MEYER'S | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0088 |
| Rene A Holgin | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 221 Curtice St E | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3132 | TO ST. PAUL, MINN LOT 16 BLK 25 | | | | \$48.40 | |
| *221 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| Robert Vasquez | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0004 |
| 222 East Curtice Street | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3142 | ADDITION NO. 1 LOT 10 BLK 12 | | | | \$43.20 | |
| *222 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| Volkan Kahveci | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0003 |
| Jennifer Mcgee-Kahveci | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 226 Curtice St E | ADDITION NO. 1 LOT 9 BLK 12 | | | | \$43.20 | |
| *226 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|--------------------------|-------------------------|
| Abel Cruz Cortes | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-34-0001 |
| 238 Curtice St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55107-3142 | ADDITION NO. 1 W 20 FT OF LOT 5 | | | | | |
| *238 CURTICE ST E | AND ALL OF LOT 6 BLK 12 | | | | <u>\$64.80</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| | | | | | | |
| Mario Bonfil | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0156 |
| Benigna Bonfil | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 241 Curtice St E | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3132 | TO ST. PAUL, MINN LOT 20 BLK 25 | | | | <u>\$48.40</u> | |
| *241 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| | | | | | | |
| Kieshia N Bryant | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0003 |
| 1538 Wilson Ave | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-5934 | ADDITION NO. 1 LOT 3 BLK 12 | | | | | |
| *252 CURTICE ST E | | | | | <u>\$43.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$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 Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Mario Bonfil De Leon | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0157 |
| Benigna Bonfil Ruiz | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 241 Curtice St E | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3132 | TO ST. PAUL, MINN LOT 21 BLK 25 | | | | <u>\$48.40</u> | |

***253 CURTICE ST E**

*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 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| Mario Bonfil De Leon | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 36.00 | \$15.12 | 08-28-22-42-0158 |
| Benigna Bonfil Ruiz | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 36.00 | \$4.68 | |
| 241 Curtice St E | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 36.00 | \$23.76 | |
| St Paul MN 55107-3132 | TO ST. PAUL, MINN EX E 1 FT LOT 22 BLK 25 | | | | <u>\$43.56</u> | |

***253 CURTICE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.56 |

| | | | | | | |
|--------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| David D Custard | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0002 |
| Margaret A Custard | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 256 Curtice St E | ADDITION NO. 1 LOT 2 BLK 12 | | | | <u>\$43.20</u> | |

St Paul MN 55107-3142

***256 CURTICE ST E**

*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 Amt | Property ID |
|--------------------------------|---------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Lorraine Mickelson Warneke | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-42-0160 |
| Ethan R Warneke | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 37.00 | \$4.81 | |
| 530 17th Ave N | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| South Saint Paul MN 55075-1527 | TO ST. PAUL, MINN LOT 24 BLK 25 | | | | \$91.21 | |

***259 CURTICE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$91.21 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$91.21 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Brian J Sauerer | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 08-28-22-43-0009 |
| 264 Curtice St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55107-3164 | ADDITION NO. 1 LOT 9 BLK 13 | | | | \$46.44 | |

***264 CURTICE ST E**

*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 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Justin D Anderson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-42-0170 |
| 269 Curtice St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55107-3105 | ADDITION NO. 1 E 1/2 OF LOT 11 AND | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | ALL OF LOT 12 BLK 14 | | | | \$72.60 | |

***269 CURTICE ST E**

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Medellin Jr 272 Curtice St E St Paul MN 55107-3164 *272 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 7 AND LOT 8 BLK 13 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 \$86.40 | 08-28-22-43-0008 |
| | | *** 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 | |
| Barbara E Miller 275 Curtice St E St Paul MN 55107-3105 *275 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 14 BLK 14 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 \$48.40 | 08-28-22-42-0172 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Emily Brasel Iyulli Brown 1581 Christensen Ave West Saint Paul MN 55118-3515 *279 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 14 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 \$48.40 | 08-28-22-42-0173 |
| | | *** 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 Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Salina Amey | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0174 |
| 283 Curtice St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3105 | ADDITION NO. 1 LOT 16 BLK 14 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

*** Owner and Taxpayer ***

***283 CURTICE ST E**

*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 |

| | | | | | | |
|---------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Karl E Sevig | YANISH AND MARTINS SUBD ETC. | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-42-0141 |
| Emily R Sevig | LOT 1 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |

*** Owner and Taxpayer ***

***293 CURTICE ST E**

*Ward: 2

*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 |

| | | | | | | |
|------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Rre Ventures Llc | YANISH AND MARTINS SUBD ETC. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0146 |
| 6354 Willow Ln | LOT A ADJ AND LOT 5 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

*** Owner and Taxpayer ***

***307 CURTICE ST E**

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kosta Leaskas | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0187 |
| Diana Leaskas | LOT 13 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 345 Curtice St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3107 | | | | | <u>\$48.40</u> | |
| *345 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Andrew Bravo | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0188 |
| 349 Curtic St E | LOT 14 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3107 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *349 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| William R Wilson | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 08-28-22-41-0085 |
| 365 Curtice St E | LOT 18 BLK 1 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55107-3107 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| *365 CURTICE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|--|
| George A Wright Tr | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 08-28-22-41-0086 | |
| Grace D Watkins-Wright Tr | LOT 19 BLK 1 | Alley Sweeping | 0.13 | 38.00 | \$4.94 | | |
| 813 W 61st St | | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | | |
| Minneapolis MN 55419-2206 | | | | | \$44.90 | | |
| *367 CURTICE ST E | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | Total Assessment: | | | | | |
| | | \$44.90 | | | | | |
| | | This Payment: | | | | | |
| | | \$0.00 | | | | | |
| | | Current Year Principal: | | | | | |
| | | \$0.00 | | | | | |
| | | Current Year Interest: | | | | | |
| | | \$0.00 | | | | | |
| | | Payoff Amount: | | | | | |
| | | \$44.90 | | | | | |
| George A Wright Tr | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 08-28-22-41-0087 | |
| Grace D Watkins-Wright Tr | LOT 20 BLK 1 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | | |
| 813 W 61st St | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | | |
| Minneapolis MN 55419-2206 | | | | | \$47.19 | | |
| *367 CURTICE ST E | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | Total Assessment: | | | | | |
| | | \$47.19 | | | | | |
| | | This Payment: | | | | | |
| | | \$0.00 | | | | | |
| | | Current Year Principal: | | | | | |
| | | \$0.00 | | | | | |
| | | Current Year Interest: | | | | | |
| | | \$0.00 | | | | | |
| | | Payoff Amount: | | | | | |
| | | \$47.19 | | | | | |
| John A Savard | SKYLINE OAKS LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-44-0096 | |
| 376 Curtice St E | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | | |
| St Paul MN 55107-3159 | | | | | \$64.80 | | |
| Minneapolis MN 55419-2206 | | | | | \$64.80 | | |
| *376 CURTICE ST E | | *** 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 | | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Berniece C Van Zyl Trustee | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 08-28-22-41-0088 |
| 379 Curtice St E | LOTS 21 AND LOT 22 BLK 1 | Alley Sweeping | 0.13 | 79.00 | \$10.27 | |
| St Paul MN 55107-3107 | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | | | | <u>\$95.59</u> | |

***379 CURTICE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.59 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.59 |

| | | | | | | |
|-------------------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Carpathian Capital Fund 1 Llc | SKYLINE OAKS LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-44-0095 |
| 7801 E Bush Lake Rd Ste 430 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| Minneapolis MN 55439-3160 | | | | | <u>\$64.80</u> | |

***382 CURTICE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Emily A Allen | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0089 |
| Lauren C Allen | LOT 23 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 383 Curtice St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3107 | | | | | <u>\$48.40</u> | |

***383 CURTICE ST E**

*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 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Nathaniel Greenwood 399 Curtice St E St Paul MN 55107-3160 *399 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15 BLK 24 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 <u>\$41.04</u> | 08-28-22-41-0098 |
| *** 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 |
| Steven D Thompson 411 Curtice St E St Paul MN 55107-3160 *411 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 18 BLK 24 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 79.00 79.00 | \$33.18 \$52.14 <u>\$85.32</u> | 08-28-22-41-0101 |
| *** 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 |
| Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *418 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 S 29 FT OF N 61 5/10 FT OF W 1 FT OF LOT 6 AND ALL OF LOT 7 BLK 23 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 <u>\$41.04</u> | 08-28-22-44-0021 |
| *** 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 |
|---|--|--|--------------|-------------------------|--------------------------------|------------------|
| Shanikia White 426 Curtice St E St Paul MN 55107-3108 *426 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 13 FT LOT 4 ALL LOT 5 IN BLK 23 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 48.00 48.00 | \$20.16 \$31.68 \$51.84 | 08-28-22-44-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$51.84 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$51.84 | |
| Matthew A Marrin Mary E Marrin 430 Curtice St E St Paul MN 55107-3108 *430 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX W 13 FT LOT 4 & PART OF LOTS 1,2 & 3 LYING WLY OF A L DESC AS BEG AT PT ON S L OF & 0.62 FT E OF SW COR SD LOT 1 TH | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 \$48.60 | 08-28-22-44-0131 |
| | | *** 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 | |
| Janice D Cano 457 Curtice St E St Paul MN 55107-2410 *457 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 5 BLK 2 PAUL MARTINS 1ST ADD & IN SD SYNDICATE ADD NO 2 PART W OF EXTENDED E L OF SD LOT 5 BLK 2 OF | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 117.00 117.00 | \$49.14 \$77.22 \$126.36 | 08-28-22-41-0051 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 A Weir 471 Curtice St E St Paul MN 55107-2410 *471 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL PART E OF EXTENDED W L OF LOT 6 BLK 2 OF LOT 16 BLK 27 W ST PAUL R E AND IMP SYND ADD NO 2 AND IN SD PAUL MARTINS 1ST ADD SD LOT 6 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 \$86.40 | 08-28-22-41-0052 |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Cuthberth Meleckzedeck 15550 Float Ln Apple Valley MN 55124-6020 *474 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 2 & LOT 3 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 82.00 81.00 82.00 | \$34.44 \$10.53 \$54.12 \$99.09 | 08-28-22-44-0033 |
| | | | | | Total Assessment: | \$99.09 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.09 |
| Youa Zoo Moua 138 Delos St E St Paul MN 55107-2207 *138 DELOS ST E *Ward: 2 *Pending as of: 8/21/2019 | FRED BRANDT'S RE-ARRANGEMENT OF BLOCK 38 WEST ST PAUL PROPER LOT 3 BLK 38 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 \$60.50 | 08-28-22-21-0013 |
| | | | | | 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 Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Moua Her | FRED BRANDT'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-21-0015 |
| 142 Delos St E | OF BLOCK 38 WEST ST PAUL PROPER | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-2207 | LOT 5 BLK 38 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***142 DELOS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$60.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$60.50 |

| | | | | | | |
|-----------------|----------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Benjamin I Aban | CROWN ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 08-28-22-21-0022 |
| Helen F Aban | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 152 Delos St E | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | \$105.00 | |

***152 DELOS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.00 |

| | | | | | | |
|-----------------------------|----------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Housing And Redev Authority | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 31.00 | \$31.62 | 08-28-22-22-0014 |
| 25 4th St W 12th Flr | TO ST ESMT LOT 1 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 464.00 | \$194.88 | |
| St Paul MN 55102-1634 | | Citywide Street Lighting | 0.66 | 495.00 | \$326.70 | |
| | | | | | \$553.20 | |

***19 DELOS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$553.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$553.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| John R Purdy | WEST ST PAUL BLKS 1 THRU 99 EX W | Street Sweeping - Residential Stree | 0.42 | 124.00 | \$52.08 | 08-28-22-22-0001 |
| Mary Agnes Mccormack Purdy | 10 FT LOT 8 BLK 32 | Citywide Street Lighting | 0.66 | 124.00 | \$81.84 | |
| 10 Delos St W | | | | | <u>\$133.92</u> | |
| St Paul MN 55107-1135 | | *** Owner and Taxpayer *** | | | | |
| *10 DELOS ST W | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$133.92 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.92 |
| | | | | | | |
| Hra City Of St Paul | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-12-0020 |
| 25 4th St W Ste 1400 | SELY 50 FT OF NWLY 100 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55102-1632 | NELY 1/2 OF BLK 11 | | | | <u>\$54.00</u> | |
| *0 DUNEDIN TER | | *** 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 |
| | | | | | | |
| City Of St Paul | RIVERVIEW INDUSTRIAL PARK NO. | Street Sweeping - Commercial/Art | 1.02 | 135.00 | \$137.70 | 08-28-22-12-0111 |
| 25 4th St W Rm 1000 | 11 PART OF LOT 5 BLK 3 LYING SLY | Citywide Street Lighting | 0.66 | 135.00 | \$89.10 | |
| St Paul MN 55102-1692 | OF A LINE DESC AS FOL BEG AT THE | | | | <u>\$226.80</u> | |
| *0 EATON ST | SLY MOST CORNER OF SD LOT | *** Owner and Taxpayer *** | | | | ***EXEMPT*** |
| *Ward: 2 | THENCE N 70 DEG 52 MIN 11 SEC W | | | | | |
| *Pending as of: 8/21/2019 | ALONG SD SLY LOT LINE 60 FT | | | | Total Assessment: | \$226.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$226.80 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| James R Pielemeier | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0122 |
| 2075 Eleanor Ave | ADDITION LOT 27 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1355 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2075 ELEANOR AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Gregory C Knopff | JOHN GAARDEN'S THIRD ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0182 |
| Christine M Knopff | LOT 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2078 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1354 | | | | | \$48.40 | |
| *2078 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Rachel D Morris | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0118 |
| Jonathan M Morris | ADDITION LOT 23 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2089 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1355 | | | | | \$48.40 | |
| *2089 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Thomas A Ordahl | JOHN GAARDEN'S THIRD ADDITION | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-44-0185 |
| Kathleen A Kiedinger | W 20 FT OF LOT 7 AND E 30 FT OF | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2092 Eleanor Ave | LOT 8 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1354 | | | | | \$60.50 | |

***2092 ELEANOR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Thomas E Nash | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 08-28-23-44-0115 |
| 2107 Eleanor Ave | ADDITION E 3 FT OF LOT 18 AND ALL | Alley Sweeping | 0.13 | 63.00 | \$8.19 | |
| St Paul MN 55116-1355 | OF LOT 19 AND W 1/2 OF LOT 20 BLK | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | 1 | | | | \$76.23 | |

***2107 ELEANOR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|---------|------------------|
| Michael A Haffner | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 08-28-23-44-0153 |
| Mary R Haffner | ADDITION LOT 1 BLK 5 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 2122 Eleanor Ave | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| St Paul MN 55116-1356 | | | | | \$92.27 | |

***2122 ELEANOR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$92.27 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$92.27 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Matthew Walsh | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0154 |
| Laurie Walsh | ADDITION LOT 2 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2126 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1356 | | | | | \$48.40 | |
| *2126 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Norman F Coates | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0155 |
| Martha Y Coates | ADDITION LOT 3 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2128 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1356 | | | | | \$48.40 | |
| *2128 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Caitlin R Weixel | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0158 |
| 2140 Eleanor Ave | ADDITION LOT 6 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1356 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2140 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Richard A Gehrman Trustee | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0160 |
| Lois V Gehrman Trustee | ADDITION LOT 8 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2148 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1356 | | | | | \$48.40 | |
| *2148 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Patrick J Opatz | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0161 |
| Stephanie A Hawkinson | ADDITION LOT 9 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2152 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1356 | | | | | \$48.40 | |
| *2152 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| William M Tamlyn | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0162 |
| 2156 Eleanor Ave | ADDITION LOT 10 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-1356 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2156 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tracy Ann Harris | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0165 |
| 2168 Eleanor Ave | ADDITION LOT 13 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1356 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2168 ELEANOR AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Carol J Bowman | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0139 |
| 2173 Eleanor Ave | ADDITION LOT 17 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1357 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2173 ELEANOR AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kevin P Mullarky | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0119 |
| 2188 Eleanor Ave | ADDITION LOT 3 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1101 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2188 ELEANOR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Lenita Flynn 2200 Eleanor Ave St Paul MN 55116-1101 *2200 ELEANOR AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK SECOND ADDITION LOT 6 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 08-28-23-43-0122 |
| *** 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 | |
| Rich Weber 14825 Canada Ave W Rosemount MN 55068-4434 *2204 ELEANOR AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK SECOND ADDITION LOT 7 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 08-28-23-43-0123 |
| *** Taxpayer and 3rd Party *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Richard A Weber 2204 Eleanor Ave St Paul MN 55116-1101 *2204 ELEANOR AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK SECOND ADDITION LOT 7 BLK 4 | *** Owner *** | | | | 08-28-23-43-0123 |
| 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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Martin J Andrusiak | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0110 |
| 2205 Eleanor Ave | ADDITION LOT 21 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1152 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2205 ELEANOR AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Paul M Dyson | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0124 |
| Molly A Dyson | ADDITION LOT 8 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2208 Eleanor Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1101 | | | | | \$48.40 | |
| *2208 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Oliver Crane | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-43-0130 |
| Sara Crane | ADDITION E 60 45/100 FT OF W 80 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 2234 Eleanor Ave | 45/100 FT OF N 1/2 OF LOT A BLK 4 | | | | \$64.80 | |
| St Paul MN 55116-1101 | | | | | | |
| *2234 ELEANOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|---------------------------|---|------------------|
| Courtney L Stevens 120 Elizabeth St E St Paul MN 55107-2965 *116 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC N 2 2/3 FT OF E 37 5/10 FT OF W 112 5/10 FT OF LOT 1 BLK 11 WOODBURY AND CASES ADD AND IN SD WEST ST PAUL THE W 1/2 OF E 1/2 OF LOTS 1 AND LOT 2 BLK 126 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 \$41.04 | 08-28-22-24-0082 |
| | | | | | Total Assessment: | \$41.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$41.04 |
| Courtney L Stevens 120 Elizabeth St E St Paul MN 55107-2965 *120 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC N 2 2/3 FT OF E 37 5/10 FT OF W 150 FT OF LOT 1 BLK 11 WOODBURY AND CASES ADD AND IN SD WEST ST PAUL THE E 1/4 OF LOTS 1 AND LOT 2 BLK 126 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 \$41.04 | 08-28-22-24-0083 |
| | | | | | Total Assessment: | \$41.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$41.04 |
| Charnell Hudson Po Box 17320 St Paul MN 55117-0320 *134 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC PART W OF STATE ST AND BET EXT N L OF LOT 10 AND EXT S L OF LOT 9 BLK 126 TOWN OF WEST ST PAUL OF SE 1/4 OF NW 1/4 OF SEC 8 TN 28 RN 22 & EX W 200 FT THE N 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.42 0.66 | 145.00 48.00 193.00 | \$147.90 \$20.16 \$127.38 \$295.44 | 08-28-22-24-0179 |
| | | | | | Total Assessment: | \$295.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$295.44 |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Willard C Hodge | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0134 |
| Linda M Hodge | ETC W 50 FT OF LOTS 6 7 AND LOT 8 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 21 Elizabeth St E | BLK 114 | | | | \$54.00 | |
| St Paul MN 55107-2901 | | *** Owner and Taxpayer *** | | | | |
| *21 ELIZABETH ST E | | | | | | |
| *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 |
| | | | | | | |
| Tyrone Gadsden | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0133 |
| 25 Elizabeth St E | ETC E 1/2 OF W 2/3 OF LOT 6 AND E | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2901 | 1/2 OF W 2/3 OF S 1/2 OF LOT 7 BLK 114 | | | | \$54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| *25 ELIZABETH ST E | | | | | | |
| *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 |
| | | | | | | |
| Desiree Shiell | E. R. BRYANTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 98.50 | \$41.37 | 08-28-22-23-0143 |
| 42 Elizabeth St E | BLOCK 124 OF WEST SAINT PAUL | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| St Paul MN 55107-2974 | PROPER LOTS 6 & LOT 7 BLK 124 | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | |
| | | | | | \$117.17 | |
| *42 ELIZABETH ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$117.17 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.17 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lane J Rapp Jr | E. R. BRYANTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 08-28-22-23-0145 |
| 52 Elizabeth St E | BLOCK 124 OF WEST SAINT PAUL | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55107-2974 | PROPER LOT 4 BLK 124 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| *52 ELIZABETH ST E | | | | | \$52.03 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$52.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.03 | |
| Ih2 Property Illinois Lp | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-22-23-0142 |
| C/O Invitation Homes Tax Dept | ETC E 50 FT OF N 100 FT OF BLK 122 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 1717 Main St Ste 2000 | | | | | \$81.00 | |
| Dallas TX 75201-4657 | | | | | | |
| *4 ELIZABETH ST W | | | | | | |
| *Ward: 2 | | 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 | |
| Patrick J Mckenna | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0141 |
| Sharon A Mckenna | ETC E 50 FT OF W 100 FT OF N 100 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 6 Elizabeth St W | FT OF E 1/2 OF BLK 122 | | | | \$54.00 | |
| St Paul MN 55107-2802 | | | | | | |
| *6 ELIZABETH ST W | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Jacob P Torgerson | LOUDEN PARK LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 19.50 | \$19.89 | 08-28-23-11-0026 |
| Bergen O Torgerson | | Street Sweeping - Residential Street | 0.42 | 62.00 | \$26.04 | |
| 247 Finn St S | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55105-1256 | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| *247 FINN ST S | | | | | \$104.79 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$104.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.79 | |
| Rachel E Bell-Munger | LANE'S PARK 1ST DIVISION LOT 14 | Street Sweeping - Residential Street | 0.42 | 80.50 | \$33.81 | 08-28-23-14-0042 |
| 384 Finn St S | BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1315 | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| *384 FINN ST S | | | | | \$92.14 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$92.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.14 | |
| Gerald W Schillinger | MASEK'S REAR EX W 50 FT LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 08-28-22-24-0003 |
| Doris M Schillinger | AND ALL OF LOT 3 | Alley Sweeping | 0.13 | 62.00 | \$8.06 | |
| 111 George St E | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| St Paul MN 55107-2915 | | | | | \$112.22 | |
| *111 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$112.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.22 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------|----------------------------------|-----------|----------|----------------|-------------------------|
| Lynn Marie Wilson | MASEK'S REAR LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 08-28-22-24-0004 |
| 117 George St E | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55107-2915 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| *117 GEORGE ST E | | | | | \$76.02 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| Benjamin P Mike | MASEK'S REAR LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 08-28-22-24-0005 |
| 125 George St E | | Alley Sweeping | 0.13 | 25.00 | \$3.25 | |
| St Paul MN 55107-2915 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| *125 GEORGE ST E | | | | | \$73.81 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$73.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.81 | |
| Annah Garrett | MASEK'S REAR LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 08-28-22-24-0006 |
| 131 George St E | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55107-2915 | | | | | \$70.56 | |
| *131 GEORGE ST E | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$70.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John J Garcia | LIENAU'S SUBDIVISION OF LOTS 1, 2 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 08-28-22-24-0047 |
| 152 George St E | & 3 OF BLK. 93, WEST ST. PAUL | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-2911 | PROPER W 4 FT OF LOT 3 E 36 FT OF | | | | | |
| *152 GEORGE ST E | LOT 5 AND ALL OF LOT 4 BLK 93 | | | | <u>\$134.40</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$134.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.40 | |
| Collette L Peterson Trustee | WEST ST PAUL BLKS 1 THRU 99 LOTS | Street Sweeping - Commercial/Art | 1.02 | 75.00 | \$76.50 | 08-28-22-23-0047 |
| 2 George St E | 1 2 3 AND LOT 4 BLK 97 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | |
| St Paul MN 55107-2964 | | Citywide Street Lighting | 0.66 | 175.00 | \$115.50 | |
| *2 GEORGE ST E | | | | | <u>\$234.00</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$234.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$234.00 | |
| Brian E Hieb | WEST ST PAUL BLKS 1 THRU 99 W 50 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0178 |
| Ashley L Hieb | FT OF LOTS 6 & 7 BLK 86 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 21 George St E | | | | | | |
| St Paul MN 55107-2906 | | | | | <u>\$84.00</u> | |
| *21 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-----------------------------------|-------------------------------------|-----------|----------|------------|----------------------------------|
| State Of Mn Trust Exempt | ENCLAVE TOWNHOUSES SUBJ TO | Street Sweeping - Commercial/Art | 1.02 | 8.34 | \$8.50 | 08-28-22-23-0171 ***EXEMPT*** |
| Ramsey Co Tax Forf Land | ESMTS & COMMON AREA IN LOT 1 | Street Sweeping - Residential Stree | 0.42 | 22.23 | \$9.33 | |
| Po Box 64097 | BLK 1 ATTRIBUTABLE TO & LOT 2 & | Citywide Street Lighting | 0.66 | 30.56 | \$20.17 | |
| St Paul MN 55164-0097 | LOT 13 BLK 1 | | | | \$38.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.00 | |
| | | | | | | |
| Tong T Nguyen | WEST ST PAUL BLKS 1 THRU 99 EX W | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0179 |
| 1317 Arkwright St | 50 FT; THE W 100 FT OF LOTS 6 & 7 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55130-3301 | BLK 86 | | | | \$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 | |
| | | | | | | |
| Deondra R Rollins | ENCLAVE TOWNHOUSES SUBJ TO | Street Sweeping - Commercial/Art | 1.02 | 8.34 | \$8.50 | 08-28-22-23-0172 |
| 28 George St E | ESMTS & COMMON AREA IN LOT 1 | Street Sweeping - Residential Stree | 0.42 | 22.23 | \$9.33 | |
| St Paul MN 55107-2985 | BLK 1 ATTRIBUTABLE TO & LOT 4 & | Citywide Street Lighting | 0.66 | 30.56 | \$20.17 | |
| | LOT 11 BLK 1 | | | | \$38.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------|-----------------|---------------------------------------|---|
| Victor Guzhagin 2645 Nathan Ln N Minneapolis MN 55441-3252 *33 GEORGE ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 W 18 FT OF GORMAN AVE VAC ADJ AND EX W 100 FT LOTS 6 AND LOT 7 BLK 86 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 68.00 68.00 | \$69.36 \$44.88 <u>\$114.24</u> | 08-28-22-23-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$114.24 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$114.24 |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *33 GEORGE ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 EX W 18 FT THE W 1/2 OF GORMAN AVE VAC ADJ LOTS 6 AND LOT 7 BLK 86 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 22.00 22.00 | \$22.44 \$14.52 <u>\$36.96</u> | 08-28-22-23-0012 ***EXEMPT*** |
| | | *** 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 |
| Jeffrey Hunter 35 George St E St Paul MN 55107-2906 *35 GEORGE ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 E 1/2 OF GORMAN AVE ADJ AND EX E 100 FT THE FOL EX N 3 FT THE S 1/2 OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 87 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 90.00 90.00 | \$91.80 \$59.40 <u>\$151.20</u> | 08-28-22-23-0013 |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------------|--------------------------------------|-----------|----------|----------------|------------------|
| Thomas K Carlson | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-23-0035 |
| 38 George St E | OF LOTS 1 AND LOT 2 BLK 96 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | |
| St Paul MN 55107-2907 | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | <u>\$96.00</u> | |

***38 GEORGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$96.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$96.00 |

| | | | | | | |
|-----------------------|-------------------------------------|----------------------------------|------|-------|----------------|------------------|
| Ernesto F Lopez | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0036 |
| 44 George St E | OF E 2/3 OF LOTS 1 AND LOT 2 BLK 96 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2907 | | | | | <u>\$84.00</u> | |
| | | | | | | |

***44 GEORGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$84.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$84.00 |

| | | | | | | |
|---------------------------|-----------------------------------|----------------------------------|------|-------|----------------|------------------|
| Janet E Deuth | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0038 |
| 1931 Beech Dr Se | OF LOTS 8 9 AND LOT 10 BLK 96 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Forest Lake MN 55025-2061 | | | | | <u>\$84.00</u> | |
| | | | | | | |

***54 GEORGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$84.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$84.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ezequiel Trejo | WEST ST PAUL BLKS 1 THRU 99 EX N | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0015 |
| Isabel Trejo | 28 FT THE W 50 FT OF LOT 8 AND W 50 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 59 George St E | FT OF LOTS 6 AND LOT 7 BLK 87 | | | | <u>\$84.00</u> | |
| St Paul MN 55107-2906 | | *** Owner and Taxpayer *** | | | | |
| *59 GEORGE ST E | | | | | | |
| *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 |
| | | | | | | |
| Mae Rentals Llc | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0039 |
| 345 6th Ave N 402 | OF E 2/3 OF LOTS 8 9 AND LOT 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Minneapolis MN 55401-0652 | BLK 96 | | | | <u>\$84.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *60 GEORGE ST E | | | | | | |
| *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 |
| | | | | | | |
| 301 17th Holding Llc | WEST ST PAUL BLKS 1 THRU 99 E 1/3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-23-0040 |
| C/O Investors Capital Llc | OF LOTS 8 9 AND LOT 10 BLK 96 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | |
| 207 Crestwood Dr | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| North Mankato MN 56003-3514 | | | | | <u>\$123.00</u> | |
| *66 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$123.00 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|------------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Andrew A Mccue | VOLLMER'S REARRANGEMENT LOT | Street Sweeping - Commercial/Art | 1.02 | 22.50 | \$22.95 | 08-28-22-23-0018 |
| 103 King St | 7 | Street Sweeping - Residential Stree | 0.42 | 59.50 | \$24.99 | |
| St Paul MN 55102-2957 | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| *69 GEORGE ST E | | | | | \$102.06 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$102.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.06 | |
| Liborio Ramirez | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-23-0023 |
| Maria Ramirez | OF LOTS 1 AND 2 AND N 1/2 OF W 1/3 | Street Sweeping - Residential Stree | 0.42 | 62.50 | \$26.25 | |
| 2800 60th St E | OF LOT 3 BLK 95 | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| Inver Grove Heights MN 55076-1562 | | | | | \$109.50 | |
| *72 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$4.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.00 | |
| Colleen K Molina | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0024 |
| Co Michael Molina | OF E 2/3 OF LOTS 1 AND 2 AND N 1/2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 78 George St E | OF W 1/2 OF E 2/3 OF LOT 3 BLK 95 | | | | \$84.00 | |
| St Paul MN 55107-2909 | | | | | | |
| *78 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Myrna Beltran | VOLLMER'S REARRANGEMENT LOT | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 08-28-22-23-0020 |
| 83 George St E | 9 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55107-2908 | | | | | <u>\$75.60</u> | |
| *81 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| James M Waters | WEST ST PAUL BLKS 1 THRU 99 EX S | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0025 |
| Po Box 20265 | 1/2 OF E 1/3 OF LOT 3 E 1/3 OF LOTS 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Bloomington MN 55420-0000 | 2 AND LOT 3 BLK 95 | | | | <u>\$84.00</u> | |
| *82 GEORGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Abraham Sandoval Rivera | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0026 |
| Elizabeth A Rivera | OF N 1/2 OF LOT 8 AND W 1/3 OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 88 George St E | LOTS 9 AND LOT 10 BLK 95 | | | | <u>\$84.00</u> | |
| St Paul MN 55107-2909 | | *** Owner and Taxpayer *** | | | | |
| *88 GEORGE ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

| Resolution #: | | | | | | |
|-----------------------------------|----------------------------------|--------------------------------------|-----------|-------------------------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Bartolo S Ledesma | WEST ST PAUL BLKS 1 THRU 99 W 48 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 08-28-22-23-0005 |
| 15 George St W | FT OF LOTS 6 AND LOT 7 BLK 85 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55107-2853 | | | | | \$80.64 | |
| *15 GEORGE ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | Total Assessment: | \$80.64 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$80.64 | |
| | | | | | | |
| Brian Tuminelly | WEST ST PAUL BLKS 1 THRU 99 E 52 | Street Sweeping - Commercial/Art | 1.02 | 76.00 | \$77.52 | 08-28-22-23-0007 |
| Rebecca Tuminelly | FT OF LOTS 6 AND LOT 7 BLK 85 | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| 5 George St W | | | | | \$127.68 | |
| St Paul MN 55107-2853 | | *** Owner and Taxpayer *** | | | | |
| *5 GEORGE ST W | | | | | | |
| *Ward: 2 | | | | Total Assessment: | \$127.68 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$127.68 | |
| | | | | | | |
| Housing & Redev Authority St Paul | WEST ST PAUL BLKS 1 THRU 99 E 50 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-23-0052 |
| 25 4th St W Ste 1100 | FT OF LOTS 9 AND LOT 10 BLK 98 | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | |
| St Paul MN 55102-1634 | | Citywide Street Lighting | 0.66 | 150.00 | \$99.00 | |
| *6 GEORGE ST W | | | | | \$192.00 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | Total Assessment: | \$192.00 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$192.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|------------------------|---|-------------------------|
| Mark Allen Steere 9 George St W St Paul MN 55107-2853 *9 GEORGE ST W *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF THE E 102 FT OF LOTS 6 AND LOT 7 BLK 85 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 08-28-22-23-0006 |
| | | *** 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 |
| Karin Rauba Fischbach Steven Fischbach 4756 123rd Ln Minneapolis MN 55419-6238 *555 GORMAN AVE *Ward: 2 *Pending as of: 8/21/2019 | ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 & LOT 15 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 8.34 22.23 30.56 | \$8.50 \$9.33 \$20.17 <u>\$38.00</u> | 08-28-22-23-0174 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$38.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$38.00 |
| Raul Lluberres 557 Gorman Ave St Paul MN 55107-2980 *557 GORMAN AVE *Ward: 2 *Pending as of: 8/21/2019 | ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOTS 7 & LOT 16 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 8.34 22.23 30.56 | \$8.50 \$9.33 \$20.17 <u>\$38.00</u> | 08-28-22-23-0169 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$38.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$38.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Aaron Hasnudeen | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0066 |
| Amanda Hasnudeen | ETC LOT 9 BLK 106 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 577 Gorman Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55107 | | *** Owner and Taxpayer *** | | | | |
| *577 GORMAN AVE | | | | | | |
| *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 |
| | | | | | | |
| Patricia H Cordero | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0083 |
| 580 Gorman Ave | ETC W 100 FT OF S 25 FT OF LOT 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2963 | AND W 100 FT OF N 25 FT OF LOT 3 | | | | <u>\$54.00</u> | |
| | BLK 107 | *** Owner and Taxpayer *** | | | | |
| *580 GORMAN AVE | | | | | | |
| *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 |
| | | | | | | |
| Kiowona M Mcconnell | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 08-28-22-23-0082 |
| 590 Gorman Ave | ETC S 25 FT OF W 50 FT OF LOT 3 AND | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| St Paul MN 55107-2963 | N 37 50/100 FT OF W 50 FT OF LOT 4 | | | | <u>\$68.04</u> | |
| | BLK 107 | *** Owner and Taxpayer *** | | | | |
| *590 GORMAN AVE | | | | | | |
| *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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Donald J Luna | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 87.50 | \$36.75 | 08-28-22-23-0131 |
| Deborah M Luna | ETC E 1/3 OF N 1/2 OF LOT 8 AND E | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| 599 Gorman Ave | 1/3 OF LOTS 9 AND LOT 10 BLK 114 | | | | <u>\$94.50</u> | |
| St Paul MN 55107-2910 | | *** Owner and Taxpayer *** | | | | |
| *599 GORMAN AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$94.50 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.50 |
| | | | | | | |
| Robert S Trusty | LAWTON'S RE-ARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 08-28-22-32-0049 |
| Peggy L Wilson | BLOCK 149 AND LOT OR BLOCK E, | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| 747 Gorman Ave | WEST ST. PAUL PROPER LOTS 2 AND | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55107-3270 | LOT 3 | | | | <u>\$100.43</u> | |
| *737 GORMAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$100.43 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.43 |
| | | | | | | |
| Carolyn Brandt | LAWTON'S RE-ARRANGEMENT OF | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | 08-28-22-33-0020 |
| 773 Gorman Ave | BLOCK 149 AND LOT OR BLOCK E, | | | | <u>\$26.40</u> | |
| St Paul MN 55107-3211 | WEST ST. PAUL PROPER LOTS 6, 7 & | *** Owner and Taxpayer *** | | | | |
| *773 GORMAN AVE | LOT 8 | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$26.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$26.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|----------------------------|--------------------------------------|-----------|----------|----------------|------------------|
| Diane Hottinger | CROWN ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Street | 0.42 | 85.00 | \$35.70 | 08-28-22-21-0032 |
| 420 Greenwood Ave | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55107-2208 | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | <u>\$99.60</u> | |

***420 GREENWOOD AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.60 |

| | | | | | | |
|------------|-----------------------------------|--------------------------------------|------|-------|----------------|------------------|
| Lucas Cole | WEST ST PAUL BLKS 1 THRU 99 E 1/2 | Street Sweeping - Residential Street | 0.42 | 87.50 | \$36.75 | 08-28-22-21-0042 |
| Stacy Cole | OF LOTS 9 AND LOT 10 BLK 49 | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | | | | | <u>\$94.50</u> | |

5080 Linden Trl N

Lake Elmo MN 55042-8553

***435 GREENWOOD AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------------|-----------------------------|--------------------------------------|------|--------|-----------------|------------------|
| Independent School Dist 625 | SELF, EDWARD SUBDIVISION OF | Street Sweeping - Residential Street | 0.42 | 620.00 | \$260.40 | 08-28-22-21-0037 |
| Roosevelt | BLOCK 48 IN WEST ST. PAUL | Citywide Street Lighting | 0.66 | 620.00 | \$409.20 | |
| | | | | | <u>\$669.60</u> | |

360 Colborne St

St Paul MN 55102-3299

***444 GREENWOOD AVE**

*Ward: 2

*Pending as of: 8/21/2019

CONGRESS AND STATE STS VAC
ACCRUING AS VAC IN DOC 1777383
AND FOL; LOTS 1 THRU LOT 12 BLK
48

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$669.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$669.60 |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John P Matter | KINGSFORD PARK E 20 FT OF LOT 9 | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | 08-28-23-41-0190 |
| 2077 Hartford Ave | AND ALL OF LOT 10 BLK 2 | Alley Sweeping | 0.13 | 103.00 | \$13.39 | |
| St Paul MN 55116-1248 | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$99.79 | |

***2077 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.79 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.79 |

| | | | | | | |
|-----------------------|--------------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Bobbette F Axelrod | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-44-0003 |
| 2080 Hartford Ave | PAUL, MINN. SUBJ TO ALLEY THE W | Alley Sweeping | 0.13 | 85.00 | \$11.06 | |
| St Paul MN 55116-1247 | 45 FT OF E 207 FT OF N 145 75/100 FT | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$59.66 | |

***2080 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$59.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$59.66 |

| | | | | | | |
|-------------------|---------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Stephen Nordstrom | PICHA'S SUBDIVISION LOT 4 | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0182 |
| Ann Nordstrom | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2095 Hartford Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$53.24 | |

***2095 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Michael M Klein | SUBURBAN ACRE LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0171 |
| Michelle R Klein | ALLEY THE E 44 FT OF W 88 FT OF S | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2115 Hartford Ave | 1/2 OF LOT 16 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1251 | | | | | \$53.24 | |
| *2115 HARTFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| | | | | | | |
| Brent A Odegard | KINGS HIGHLAND PARK W 21 FT OF | Street Sweeping - Residential Stree | 0.42 | 95.50 | \$40.11 | 08-28-23-44-0010 |
| Suzanne P Odegard | LOT 8 AND ALL OF LOT 9 BLK 1 | Alley Sweeping | 0.13 | 65.00 | \$8.45 | |
| 2116 Hartford Ave | | Citywide Street Lighting | 0.66 | 95.50 | \$63.03 | |
| St Paul MN 55116-1247 | | | | | \$111.59 | |
| *2116 HARTFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$111.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.59 | |
| | | | | | | |
| Lorna Margaret Mcleod | SUBURBAN ACRE LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0170 |
| 2119 Hartford Ave | ALLEY THE W 44 FT OF S 1/2 OF LOT | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1251 | 16 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$53.24 | |
| *2119 HARTFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Brooke N Nemo | SUBURBAN ACRE LOTS EX ALLEY SE 1/4 OF LOT 15 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 08-28-23-41-0166 |
| Joseph M Nemo Iii | | Alley Sweeping | 0.13 | 66.00 | \$8.58 | |
| 2121 Hartford Ave | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55116-1251 | | | | | <u>\$79.86</u> | |

***2121 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$79.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$79.86 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| Geoffrey S Karls | RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-23-44-0023 |
| Caitlin A Shea | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 2122 Hartford Ave | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| St Paul MN 55116-1250 | | | | | <u>\$95.51</u> | |

***2122 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.51 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.51 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| Patrick D Cornette | SUBURBAN ACRE LOTS EX ALLEY SW 1/4 OF LOT 15 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 08-28-23-41-0165 |
| 2123 Hartford Ave | | Alley Sweeping | 0.13 | 66.00 | \$8.58 | |
| St Paul MN 55116-1251 | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | <u>\$79.86</u> | |

***2123 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$79.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$79.86 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Renee Savage | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-44-0026 |
| 2134 Hartford Ave | PAUL, MINN. LOT 4 AND E 1/2 OF LOT | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55116-1250 | 5 BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |

***2134 HARTFORD AVE**

*Ward: 3

*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 |

| | | | | | | |
|-------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Ronald W Gerdes | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-44-0027 |
| Susan J Saunders | PAUL, MINN. W 1/2 OF LOT 5 AND | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2142 Hartford Ave | ALL OF LOT 6 BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |

***2142 HARTFORD AVE**

*Ward: 3

*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 |

| | | | | | | |
|-------------------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jpmc Specialty Mortgage Llc | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0028 |
| Co Countrywide Home Loans Inc | PAUL, MINN. LOT 7 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 400 Countrywide Way | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***2146 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Carl P Bostrom | JOHN GAARDEN'S FOURTH | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0152 |
| Nancy A R Bostrom | ADDITION LOT 3 BLK 2 | Alley Sweeping | 0.13 | 84.50 | \$10.99 | |
| 2165 Hartford Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1251 | | | | | <u>\$58.51</u> | |

***2165 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$58.51 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$58.51 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Barbara Wilcziek | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 08-28-23-43-0043 |
| Craig Hassell | PAUL, MINN. EX W 30 FT LOT 2 AND | Street Sweeping - Residential Stree | 0.42 | 25.50 | \$10.71 | |
| 2180 Hartford Ave | ALL OF LOT 1 BLK 5 | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| St Paul MN 55116-1010 | | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| | | | | | <u>\$140.01</u> | |

***2180 HARTFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$140.01 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$140.01 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| James M King | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-43-0051 |
| 2218 Hartford Ave | PAUL, MINN. E 1/2 OF LOT 11 AND | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55116-1010 | ALL OF LOT 10 BLK 5 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |

***2218 HARTFORD AVE**

*Ward: 3

*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 |

| | | Ratification Date: | | Resolution #: | | |
|--------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Erin Layer | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 75.00 | \$31.50 | 08-28-22-13-0112 |
| James Murray | TO ST. PAUL, MINN. N 15 FT OF LOTS 8 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 636 Harvard St | AND 9 ALSO S 60 FT OF LOTS 6 AND | | | | | |
| St Paul MN 55107-6352 | LOT 7 BLK 6 | | | | \$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 |
| | | | | | | |
| Joseph P Manning | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 90.00 | \$37.80 | 08-28-22-13-0106 |
| Connie R Manning | TO ST. PAUL, MINN. LOT 20 BLK 5 | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| 643 Harvard St | | | | | | |
| St Paul MN 55107-3076 | | | | | \$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 |
| | | | | | | |
| Ivan Lopez Cortes | LAWTONS REARRANGEMENT OF | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | 08-28-22-42-0073 |
| Rachel Anne Lopez Cortes | BLOCK 15 OF WOODBURY AND | Alley Sweeping | 0.13 | 36.00 | \$4.68 | |
| 685 Harvard St | CASES ADDITION TO SAINT PAUL | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-3009 | LOT 1 BLK 15 | | | | \$91.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | Total Assessment: | | | | \$91.08 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$91.08 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Shawn T Mullarky | JOHN GAARDEN'S THIRD ADDITION | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 08-28-23-44-0197 |
| Jane A Mullarky | N 10 FT OF HIGHLAND PKWY VAC | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2085 Highland Pky | ADJ W 1/2 OF LOT 23 AND ALL OF | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55116-1312 | LOT 22 | | | | \$108.60 | |

***2085 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|----------------------------------|------|-------|----------|------------------|
| Thomas E Kramer | JOHN GAARDEN'S THIRD ADDITION | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 08-28-23-44-0195 |
| Catherine W Kramer | N 10 FT OF HIGHLAND PKWY VAC | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2103 Highland Pky | ADJ AND W 1/2 OF LOT 20 AND ALL | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55116-1312 | OF LOT 19 | | | | \$108.60 | |

***2103 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|----------------------------------|------|-------|---------|------------------|
| Woodrow J Lievers Jr | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 08-28-23-44-0175 |
| Susan J Lievers | ADDITION EX W 31 FT LOT 24 AND | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| 2143 Highland Pky | ALL OF LOT 25 BLK 5 | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| St Paul MN 55116-1314 | | | | | \$88.69 | |

***2143 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$88.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$88.69 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|----------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Bryan J Messer | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 46.00 | \$46.92 | 08-28-23-44-0174 |
| Mary C Messer | ADDITION EX W 25 FT LOT 23 AND W | Alley Sweeping | 0.13 | 46.00 | \$5.98 | |
| 2147 Highland Pky | 31 FT OF LOT 24 BLK 5 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| St Paul MN 55116-1314 | | | | | \$83.26 | |

***2147 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|----------------------------------|------|-------|---------|------------------|
| Frank Trevino Jr | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 08-28-23-43-0144 |
| Nelida G Michilot | ADDITION W 30 FT OF LOT 21 AND | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| 2187 Highland Pky | EX W 15 FT LOT 20 BLK 4 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55116-1107 | | | | | \$99.55 | |

***2187 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------------|----------------------------------|------|-------|---------|------------------|
| Kenneth H Jopp | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 08-28-23-43-0140 |
| Deborah R Jopp | ADDITION W 15 FT OF LOT 16 AND EX | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| 2215 Highland Pky | W 7 5/10 FT LOT 15 BLK 4 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55116-1107 | | | | | \$86.88 | |

***2215 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$86.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$86.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-----------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Daniel J Winkler | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 08-28-23-43-0136 |
| 2235 Highland Pkwy | ADDITION SUBJ TO ESMT THE E 42 | Alley Sweeping | 0.13 | 130.00 | \$16.90 | |
| St Paul MN 55116-1107 | 86/100 FT OF S 1/2 OF LOT A BLK 4 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | <u>\$89.14</u> | |

***2235 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$89.14 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$89.14 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|----------------|------------------|
| Paul G Murray | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 08-28-23-43-0134 |
| 2245 Highland Pkwy | ADDITION SUBJ TO ESMT THE W 42 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55116-1107 | 86/100 FT OF E 128 58/100 FT OF S 1/2 OF LOT A BLK 4 | | | | <u>\$72.24</u> | |

***2245 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|------------------------------------|----------------------------------|------|-------|----------------|------------------|
| Brad W Moening | SAINT CATHERINE PARK SECOND | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 08-28-23-43-0133 |
| Eileen D Moening | ADDITION WITH ESMT AND EX E 128 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| 2249 Highland Pky | 58/100 FT THE S 1/2 OF LOT A BLK 4 | | | | <u>\$72.24</u> | |

St Paul MN 55116-1107

***2249 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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> |
|--------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elizabeth J Treinen | RIVERWOOD ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.02 | 72.00 | \$73.44 | 08-28-23-43-0032 |
| 2269 Highland Pky | SEWER ESMT THE S 1/2 OF VAC | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| St Paul MN 55116-1003 | ALLEY ADJ AND EX W 12 FT OF LOT 4 | | | | | |
| | & ALL OF LOT 5 BLK 2 | | | | <u>\$120.96</u> | |

***2269 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** 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

| | | | | | | |
|-----------------------|-----------------------------------|----------------------------------|------|-------|-----------------|-------------------------|
| Stephen J Nicholson | RIVERWOOD ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 08-28-23-43-0031 |
| Cynthia L Ray | SEWER ESMT THE S 1/2 OF VAC | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 2275 Highland Pky | ALLEY ADJ EX W 12 FT OF LOT 2 THE | | | | | |
| St Paul MN 55116-1003 | W 12 FT OF LOT 4 & ALL OF LOT 3 | | | | <u>\$141.12</u> | |
| | BLK 2 | | | | | |

***2275 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$141.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$141.12

| | | Resolution #: | | | | |
|-------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
| Cerenity Care Center Humboldt | RARIG CAMPUS LOT 2 BLK 1 | Street Sweeping - Residential Street | 0.42 | 185.00 | \$77.70 | 08-28-22-23-0184 |
| 512 Humboldt Ave | | Citywide Street Lighting | 0.66 | 185.00 | \$122.10 | |
| St Paul MN 55107-4001 | | | | | \$199.80 | |
| *512 HUMBOLDT AVE | | *** Taxpayer and 3rd Party *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$199.80 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$199.80 | | | | |
| | | | | | | |
| Healtheast Bethesda Lutheran | RARIG CAMPUS LOT 2 BLK 1 | *** Owner *** | | | | 08-28-22-23-0184 |
| Care Center | | | | | | |
| 1690 University Ave W Ste 400 | | Total Assessment: \$199.80 | | | | |
| St Paul MN 55104-3729 | | This Payment: \$0.00 | | | | |
| *512 HUMBOLDT AVE | | Current Year Principal: \$0.00 | | | | |
| *Ward: 2 | | Current Year Interest: \$0.00 | | | | |
| *Pending as of: 8/21/2019 | | Payoff Amount: \$199.80 | | | | |
| | | | | | | |
| Healtheast Bethesda Lutheran | RARIG CAMPUS LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.42 | 411.00 | \$172.62 | 08-28-22-22-0139 |
| Care Center | | Citywide Street Lighting | 0.66 | 411.00 | \$271.26 | |
| 1690 University Ave W Ste 400 | | | | | \$443.88 | |
| St Paul MN 55104-3729 | | *** Owner and Taxpayer *** | | | | |
| *514 HUMBOLDT AVE | | | | | | |
| *Ward: 2 | | Total Assessment: \$443.88 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$443.88 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--|-------------------------------------|-----------|-------------------------|-----------------|------------------|
| Noahs Park Llc | Ex Part Lying Nely Of A Line Desc As | Street Sweeping - Residential Stree | 0.42 | 287.00 | \$120.54 | 08-28-22-22-0144 |
| C/O Ludwig And Company | Beg At A Pt On The N Line Of Lot 5 Dist | Citywide Street Lighting | 0.66 | 287.00 | \$189.42 | |
| 4081 Ryan Rd Ste 106 | 92 Ft W Of The Ne Cor Of Sd Lot 5 Thence | | | | | |
| Gurnee IL 60031-1267 | Sely To A Pt On The E Line Of Sd Lot 5 | | | | \$309.96 | |
| *518 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | Total Assessment: | \$309.96 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$309.96 | |
| Julie A Stariha | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 08-28-22-23-0004 |
| 525 Humboldt Ave | TO ESMTS; EX N 2 FT OF E 76 FT; LOT | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55107-2822 | 8 BLK 85 | | | | \$80.64 | |
| *525 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | Total Assessment: | \$80.64 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$80.64 | |
| Mahamuni Theravada Buddhist Society | WEST ST PAUL BLKS 1 THRU 99 LOTS | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 08-28-22-23-0053 |
| 2691 Delaware Ave | 7 AND LOT 8 BLK 98 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55109-1748 | | | | | \$108.00 | |
| *559 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | Total Assessment: | \$108.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$108.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Hirsh | WEST ST PAUL BLKS 1 THRU 99 LOT | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 08-28-22-23-0054 |
| Patricia Black | 6 BLK 98 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 565 Humboldt Ave | | | | | <u>\$108.00</u> | |
| St Paul MN 55107-2916 | | *** Owner and Taxpayer *** | | | | |
| *565 HUMBOLDT AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$108.00 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |
| | | | | | | |
| James W Plaster Jr | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-22-23-0059 |
| 569 Humboldt Av | ETC E 2/3 OF LOT 10 BLK 105 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| St Paul MN 55107-2917 | | | | | <u>\$81.00</u> | |
| *569 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | 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 |
| | | | | | | |
| Felipe A Atkins | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0058 |
| Annette M Atkins | ETC E 2/3 OF LOT 9 BLK 105 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1136 Ottawa Ave | | | | | <u>\$54.00</u> | |
| West St Paul MN 55118-2008 | | *** Owner and Taxpayer *** | | | | |
| *575 HUMBOLDT AVE | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Terry | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0135 |
| Sandra K Terry | ETC LOT 10 BLK 115 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 599 Humboldt Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55107-2917 | | *** Owner and Taxpayer *** | | | | |
| *599 HUMBOLDT AVE | | | | | | |
| *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 |
| | | | | | | |
| Gregory A Lassonde | RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 | Street Sweeping - Residential Street | 0.42 | 92.50 | \$38.85 | 08-28-22-23-0122 |
| 602 Humboldt Ave | & 5, BLK. 114 WEST ST. PAUL PROPER | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| St Paul MN 55107-2960 | TO ST. PAUL LOTS 1 AND LOT 2 BLK 114 | | | | <u>\$99.90</u> | |
| *602 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$99.90 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.90 |
| | | | | | | |
| Ernani R Losloso | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0136 |
| Eleonor A Losloso | ETC LOT 9 BLK 115 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 605 Humboldt Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55107-2917 | | *** Owner and Taxpayer *** | | | | |
| *605 HUMBOLDT AVE | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Sarah Kathryn Ladd | RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-23-0123 |
| Joshua Andrew Ladd | & 5, BLK. 114 WEST ST. PAUL PROPER | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 608 Humboldt Ave | TO ST. PAUL LOT 3 BLK 114 | | | | <u>\$43.20</u> | |
| St Paul MN 55107-2960 | | *** Owner and Taxpayer *** | | | | |
| *608 HUMBOLDT AVE | | | | | | |
| *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 |
| | | | | | | |
| Paul A Krueger | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 55.00 | \$23.10 | 08-28-22-23-0137 |
| Joanne M Krueger | ETC EX S 45 FT LOT 7 AND ALL OF | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 12350 190th St E | LOT 8 BLK 115 | | | | <u>\$59.40</u> | |
| Hastings MN 55033-9241 | | *** Owner and Taxpayer *** | | | | |
| *611 HUMBOLDT AVE | | | | | | |
| *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 |
| | | | | | | |
| Joann M Kast | RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-23-0125 |
| 618 Humboldt Ave | & 5, BLK. 114 WEST ST. PAUL PROPER | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2960 | TO ST. PAUL LOT 5 BLK 114 | | | | <u>\$43.20</u> | |
| *618 HUMBOLDT AVE | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|------------------------------------|--------------------------------------|-----------|----------|-------------------------|-------------------|
| Francisco T Hernandez | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | 08-28-22-23-0139 |
| Rosa M Hernandez | ETC LOT 6 BLK 115 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 621 Humboldt Ave | | | | | <u>\$108.00</u> | |
| St Paul MN 55107-2917 | | *** Owner and Taxpayer *** | | | | |
| *621 HUMBOLDT AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$108.00 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |
| | | | | | | |
| Independent School Dist 625 | Lot 1 Block 123 of WEST ST PAUL | Street Sweeping - Residential Street | 0.42 | 3,586.00 | \$1,506.12 | 08-28-22-32-0084 |
| Humboldt | BLKS 100 THRU,171 | Citywide Street Lighting | 0.66 | 3,586.00 | \$2,366.76 | |
| 360 Colborne St | VAC STS & ALLEYS ACCRUING & | | | | <u>\$3,872.88</u> | |
| St Paul MN 55102-3299 | SUBJ TO ESMTS THE FOL; ALL OF | *** Owner and Taxpayer *** | | | | |
| *640 HUMBOLDT AVE | RUDOLPHS RE IN BLK 123 & ALL OF | | | | | |
| *Ward: 2 | QUINBY'S RE & IN SD WEST ST PAUL | | | | Total Assessment: | \$3,872.88 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3,872.88 |
| | | | | | | |
| Geoffrey S Jordan | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 75.00 | \$31.50 | 08-28-22-32-0056 |
| 651 Humboldt Ave | ETC S 50 FT OF E 100 FT OF BLK 122 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| St Paul MN 55107-2920 | | | | | <u>\$81.00</u> | |
| *651 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Ivan Nelson | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-22-32-0058 |
| 653 Humboldt Ave | ETC EX W 60 FT LOT 10 BLK 131 | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55107-2921 | | | | | <u>\$75.60</u> | |
| *653 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$75.60 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$75.60 |
| Elizabeth Eve Thao | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-22-32-0060 |
| David Lee Wright Jr | ETC EX S 45 FT LOT 8 AND ALL OF | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 659 Humboldt Ave | LOT 9 BLK 131 | | | | <u>\$59.40</u> | |
| St Paul MN 55107-2921 | | *** Owner and Taxpayer *** | | | | |
| *659 HUMBOLDT AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$59.40 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Julia C Hennen | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-22-32-0061 |
| 95 2035 Waikalani Place Unit B102 | ETC S 45 FT OF LOT 8 BLK 131 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| Mililani HI 96789-3435 | | | | | <u>\$48.60</u> | |
| *663 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$48.60 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Dawn M Sjoquist | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0062 |
| 671 Humboldt Ave | ETC E 75 FT OF LOT 7 BLK 131 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2921 | | | | | <u>\$54.00</u> | |
| *671 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$54.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Kenneth T Horst | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 62.50 | \$26.25 | 08-28-22-32-0063 |
| Dawn E Horst | ETC E 75 FT OF LOT 6 BLK 131 | Citywide Street Lighting | 0.66 | 62.50 | \$41.25 | |
| 673 Humboldt Ave | | | | | <u>\$67.50</u> | |
| St Paul MN 55107-2921 | | *** Owner and Taxpayer *** | | | | |
| *673 HUMBOLDT AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$67.50 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$67.50 |
| Liborio Ramirez | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 08-28-22-32-0070 |
| Maria E Ramirez | ETC LOT 6 BLK 138 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 2800 60th St | | | | | <u>\$108.00</u> | |
| Inver Grove Heights MN 55076-1562 | | *** Owner and Taxpayer *** | | | | |
| *705 HUMBOLDT AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$108.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Paul C Basques | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0075 |
| Mary E Basques | ETC LOT 11 BLK 147 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 727 Humboldt Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55107-3304 | | *** Owner and Taxpayer *** | | | | |
| *727 HUMBOLDT AVE | | | | | | |
| *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 |
| | | | | | | |
| James M Maehling | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0077 |
| Kathryn A Maehling | ETC LOT 9 BLK 147 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 735 Humboldt Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55107-3304 | | *** Owner and Taxpayer *** | | | | |
| *735 HUMBOLDT AVE | | | | | | |
| *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 |
| | | | | | | |
| Carl E Horton | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0078 |
| 745 Humboldt Ave | ETC PART OF E 1/2 OF LOT D LYING N | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3304 | OF EXTENDED S L OF LOT 8 ALSO | | | | <u>\$54.00</u> | |
| *745 HUMBOLDT AVE | LOT 8 BLK 147 | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Jill Marie Bueno | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 66.00 | \$27.72 | 08-28-22-32-0079 |
| 749 Humboldt Ave | ETC LOT 7 AND N 66 FT OF PART OF E | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55107-3304 | 1/2 OF LOT D LYING S OF EXTENDED | | | | | |
| | | | | | \$71.28 | |
| *749 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$71.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$71.28 |
| | | | | | | |
| Patrickconnors | LAWTON'S RE-ARRANGEMENT OF | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0051 |
| Charlene Connors | BLOCK 149 AND LOT OR BLOCK E, | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 756 Humboldt Ave | WEST ST. PAUL PROPER N 10 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3300 | LOT 10 AND ALL OF LOT 11 | | | | \$60.50 | |
| *756 HUMBOLDT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| | | | | | | |
| Stephen Gammon | Goff Ave As Vac In Doc 1686661 | Street Sweeping - Residential Street | 0.42 | 107.00 | \$44.94 | 08-28-22-22-0066 |
| Anne Kukowski | Accruing And Fol Lots 1 2 And Lot 3 | Citywide Street Lighting | 0.66 | 107.00 | \$70.62 | |
| 638 Bates Ave Unit 2 | | | | | | |
| St Paul MN 55106-4416 | | | | | \$115.56 | |
| *20 ISABEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------------|-------------------------|
| Rosemary Jean Moore 113 E Isabel St St Paul MN 55107-2249 *113 ISABEL ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 WITH ESMTS AND SUBJ TO PARTY WALL AGREEMENT THE E 17 05/100 FT OF W PART MEASURING 62 2/10 FT ON ISABEL ST AND 63 53/100 FT ON N L OF FOL LOTS 6 AND 7 AND S 1/2 OF | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 17.00 17.00 | \$7.14 \$11.22 \$18.36 | 08-28-22-21-0006 |
| | | *** 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 | |
| West Side Apartments Llc 723 Cleveland Ave S St Paul MN 55116-1346 *114 ISABEL ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 1 AND 2 AND E 1/3 OF N 1/2 OF LOT 3 BLK 50 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 \$54.00 | 08-28-22-21-0052 |
| | | *** 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 | |
| Brian K Goodroad 117 Isabel St E St Paul MN 55107-2249 *117 ISABEL ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 WITH ESMTS AND SUBJ TO PARTY WALL AGREEMENT THE E 17 05/100 FT OF W PART MEASURING 96 3/10 FT ON ISABEL ST AND 97 63/100 FT ON N L OF FOL LOTS 6 AND 7 AND S 1/2 OF | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 17.00 17.00 | \$7.14 \$11.22 \$18.36 | 08-28-22-21-0008 |
| | | *** 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 #:

| <u>Owner or Taxpayer</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 Huynh 3007 Valento Ln St Paul MN 55117-1273 | FRED BRANDT'S RE-ARRANGEMENT OF BLOCK 38 WEST ST PAUL PROPER LOT 7 BLK 38 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.50 50.00 83.50 | \$35.07 \$6.50 \$55.11 | 08-28-22-21-0021 |
| | | | | | \$96.68 | |

***127 ISABEL ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$96.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$96.68 |

| | | | | | | |
|---|--|---|--------------|----------------|--------------------|-------------------------|
| Lupe M Rivera 132 Isabel St E St Paul MN 55107-2250 | WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMTS; W 1/2 OF E 2/3 OF N 1/2 OF LOT 3 & W 1/2 OF E 2/3 OF LOTS 1 & LOT 2 BLK 49 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 08-28-22-21-0039 |
| | | | | | \$54.00 | |

***132 ISABEL ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|--|---|---|--------------|----------------|--------------------|-------------------------|
| Salvador S Lozano Eloise I Lozano 136 Isabel St E St Paul MN 55107-2250 | WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMTS; E 1/3 OF N 1/2 OF LOT 3 & E 1/3 OF LOTS 1 & LOT 2 BLK 49 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 08-28-22-21-0040 |
| | | | | | \$54.00 | |

***136 ISABEL ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bsd 2 Llc | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-22-21-0041 |
| 55 W 39th St Rm 806 | OF LOTS 9 AND LOT 10 BLK 49 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| New York NY 10018-0548 | | | | | <u>\$81.00</u> | |
| *140 ISABEL ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$81.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Robert A Elizondo | FRED BRANDT'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | 08-28-22-21-0018 |
| 141 E Isabel St | OF BLOCK 38 WEST ST PAUL PROPER | Alley Sweeping | 0.13 | 74.00 | \$9.62 | |
| St Paul MN 55107-2209 | E 1/2 OF LOT 10 & EX E 1 FT LOT 11 | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| *141 ISABEL ST E | BLK 38 | | | | <u>\$89.54</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$89.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.54 | |
| Rowena Pacis | FRED BRANDT'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-21-0017 |
| 145 Isabel St E | OF BLOCK 38 WEST ST PAUL PROPER | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-2209 | E 1 FT OF LOT 11 & ALL OF LOT 12 | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| *145 ISABEL ST E | BLK 38 | | | | <u>\$96.68</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$96.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.68 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|------------------------------|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Yi P Chea | CROWN ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-22-21-0030 |
| 163 Isabel St E | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55107-2256 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| *163 ISABEL ST E | | | | | \$72.60 | |
| *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 | |
| Matosalim N Firman | CROWN ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-22-21-0029 |
| 169 Isabel St E | | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| St Paul MN 55107-2256 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| *169 ISABEL ST E | | | | | \$67.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$67.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.40 | |
| City Of St Paul | WEST ST PAUL BLKS 1 THRU 99 | Street Sweeping - Residential Street | 0.42 | 261.00 | \$109.62 | 08-28-22-22-0003 |
| 25 4th St W Rm 1000 | TERRACE PK BEING UNNUMBERED | Citywide Street Lighting | 0.66 | 261.00 | \$172.26 | |
| St Paul MN 55102-1692 | TRACT BET BLKS 33 AND BLK 32 | | | | \$281.88 | |
| *31 ISABEL ST W | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$281.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$281.88 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Stephen E Maas | G. G. WHITNEY'S RIVERTON PLACE E | Street Sweeping - Commercial/Art | 1.02 | 126.00 | \$128.52 | 08-28-23-14-0160 |
| Jennifer Maas | 1/2 OF LOT 29 AND ALL OF LOT 30 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| 2065 James Ave | BLK 2 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55105-1317 | | Citywide Street Lighting | 0.66 | 186.00 | \$122.76 | |
| *2065 JAMES AVE | | | | | \$284.28 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$284.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$284.28 | |
| Joshua H Low | ORCHARD PARK LOT 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0185 |
| Lindsey C Ogrady Low | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2076 James Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1316 | | | | | \$48.40 | |
| *2076 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | ***ESCROW*** |
| Sarah J Thompson | ORCHARD PARK LOT 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0184 |
| 2080 James Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1316 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2080 JAMES AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kathryn A Kysar | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0155 |
| Richard S Velders | LOT 24 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2087 James Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1317 | | | | | <u>\$48.40</u> | |
| *2087 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Nathan J Nelson | ORCHARD PARK LOT 7 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0182 |
| Lindsay L Leonard | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2088 James Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1316 | | | | | <u>\$48.40</u> | |
| *2088 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Donald F Becker Trustee | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0142 |
| Martha M Becker Trustee | LOT 21 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2099 James Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1317 | | | | | <u>\$48.40</u> | |
| *2099 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| J Theodore Bauer | ORCHARD PARK W 20 FT LOT 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-14-0178 |
| Susan P Bauer | AND E 30 FT OF LOT 12 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2108 James Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55105-1316 | | | | | <u>\$60.50</u> | |
| *2108 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Helen M Ellenbecker Tr | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0140 |
| David S Ellenbecker Tr | LOT 18 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1181 Edgumbe Apt 911 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-2839 | | | | | <u>\$48.40</u> | |
| *2111 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Robert E Miller | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0139 |
| Andrea J Miller | LOT 17 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2115 James Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1317 | | | | | <u>\$48.40</u> | |
| *2115 JAMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|------------|------------------|--|
| Keith Nelson | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 82.50 | \$34.65 | 08-28-23-14-0138 | |
| Michelle Kling | LOT 16 BLK 2 | Alley Sweeping | 0.13 | 38.00 | \$4.94 | | |
| 2117 James Ave | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | | |
| St Paul MN 55105-1317 | | | | | \$94.04 | | |
| *2117 JAMES AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 3 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | Total Assessment: | | | | | |
| | | \$94.04 | | | | | |
| | | This Payment: | | | | | |
| | | \$0.00 | | | | | |
| | | Current Year Principal: | | | | | |
| | | \$0.00 | | | | | |
| | | Current Year Interest: | | | | | |
| | | \$0.00 | | | | | |
| | | Payoff Amount: | | | | | |
| | | \$94.04 | | | | | |
| Michelle E Basham | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0174 | |
| 2126 James Ave | LOT 2 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55105-1318 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| *2126 JAMES AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 3 | | | | | | | |
| *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 | | | | | |
| Shalom Michaeli | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0172 | |
| 2134 James Ave | LOT 4 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55105-1318 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| *2134 JAMES AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 3 | | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Kyle C Nelson 2138 James Ave St Paul MN 55105-1318 *2138 JAMES AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 5 BLK 3 | Street Sweeping - Residential Street 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> | 08-28-23-14-0171 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$48.40 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$48.40 |
| Julie Marie Henderson Emmanuel O Takgbajouah 2145 James Ave St Paul MN 55105-1319 *2145 JAMES AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 24 BLK 4 | Street Sweeping - Residential Street 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> | 08-28-23-14-0145 |
| | | *** 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 |
| 45 North Investment Properties Llc 11190 Sandcastle Dr Unit E St Paul MN 55129-8616 *2150 JAMES AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 8 BLK 3 | Street Sweeping - Residential Street 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> | 08-28-23-14-0168 |
| | | *** 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 Amt</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| James D Sutmar 2154 James Ave St Paul MN 55105-1318 *2154 JAMES AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 9 BLK 3 | Street Sweeping - Residential Street 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> | 08-28-23-14-0167 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Matthew G Reinartz Melissa J Manderschied 2163 James Ave St Paul MN 55105 *2163 JAMES AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE E 1/2 OF LOT 19 & ALL OF LOT 20 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 08-28-23-14-0219 |
| *** 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 | |
| Michelle Henry 2166 James Ave St Paul MN 55105-1318 *2166 JAMES AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 12 BLK 3 | Street Sweeping - Residential Street 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> | 08-28-23-14-0164 |
| *** 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 |
|------------------------------|---------------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Jennifer R Gostovic | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 61.00 | \$62.22 | 08-28-23-14-0161 |
| Aleksa Gostovic | LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 19.00 | \$7.98 | |
| 2176 James Ave | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| St Paul MN 55105-1318 | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| *2176 JAMES AVE | | | | | \$127.94 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$127.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.94 | |
| Mary E McIntyre | HOSPES PARK E 70 FT OF W 80 FT OF | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-23-11-0168 |
| 208 Mississippi River Blvd S | LOTS 4 5 AND LOT 6 BLK 1 | Alley Sweeping | 0.13 | 10.00 | \$1.30 | |
| St Paul MN 55105-1111 | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| *2071 JEFFERSON AVE | | | | | \$76.90 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.90 | |
| Elizabeth D Weis Nord | SECTION 8 TOWN 28 RANGE 23 COM | Street Sweeping - Residential Stree | 0.42 | 101.00 | \$42.42 | 08-28-23-14-0026 |
| 2074 Jefferson Ave | AT NE COR OF SE 1/4 OF NE 1/4 TH W | Citywide Street Lighting | 0.66 | 101.00 | \$66.66 | |
| St Paul MN 55105-1301 | ON N L 129.85 FT TO PT OF BEG, TH S 8 | | | | \$109.08 | |
| *2074 JEFFERSON AVE | MIN 30 SEC E 134.55 FT TH S 81 DEG | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | 54 MIN 30 SEC W 55.29 FT TH N 89 | | | | | |
| *Pending as of: 8/21/2019 | DEG 56 MIN 30 SEC W 47.42 FT TO W L | | | | | |
| | | Total Assessment: | | | \$109.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.08 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|------------|------------------|
| Theodore J Pawlicki | HOSPES PARK W 10 FT OF LOTS 4 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-11-0169 |
| Nancy J Lueke | AND 6 AND ALL OF LOT 7 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2077 Jefferson Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55105-1302 | | | | | \$60.50 | |
| *2077 JEFFERSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$60.50 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$60.50 | | | | |
| | | | | | | |
| Debra Ann Burns | HOSPES PARK LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0170 |
| 2081 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1302 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2081 JEFFERSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | | | | |
| | | | | | | |
| Wendy Pilot | SECTION 8 TOWN 28 RANGE 23 SUBJ | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0024 |
| Robert Pilot | TO AVE AND ALLEY THE W 40 FT OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2084 Jefferson Ave | E 311 29/100 FT OF N 170 48/100 FT | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1301 | OF SE 1/4 OF NE 1/4 OF SEC 8 TN 28 RN 23 | | | | \$48.40 | |
| *2084 JEFFERSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Amy M Salmela Living Trust | ADA PARK LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0020 |
| 2100 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1301 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2100 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|----------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Diane Tveten | ADA PARK LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0019 |
| 2104 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1301 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2104 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Phillip Buchner | HOSPES PARK LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0177 |
| 2111 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1302 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2111 JEFFERSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Britt Gilbertson | ADA PARK LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0017 |
| Michael Fasching | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2114 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1301 | | | | | <u>\$48.40</u> | |
| *2114 JEFFERSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Debra M Corhouse | HOSPES PARK LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 08-28-23-11-0179 |
| John T Wright | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2117 Jefferson Ave | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| St Paul MN 55105-1302 | | | | | <u>\$92.14</u> | |
| *2117 JEFFERSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$92.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.14 | |
| | | | | | | |
| Edna A Scoville | HOSPES PARK LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0218 |
| 2127 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1304 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *2127 JEFFERSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Catherine Wisner | HOSPES PARK LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0217 |
| 2131 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1304 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2131 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|---------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Brian Bartholomay | HOSPES PARK LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0216 |
| Lynette Bartholomay | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2135 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2135 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|------------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Eric I Smith | HOSPES PARK LOT 25 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0214 |
| Erica L Kragerud-Smith | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2143 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2143 JEFFERSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Philip T Rampi | ADA PARK LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0008 |
| 2150 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1303 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2150 JEFFERSON AVE | | | | | \$48.40 | |

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jason A Mansur | HOSPES PARK LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0212 |
| Alicia M Mansur | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2153 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1304 | | | | | \$48.40 | |

***2153 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Richard H Royster | HOSPES PARK LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0209 |
| Christina C Royster | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2163 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1304 | | | | | \$48.40 | |

***2163 JEFFERSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-----------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Paul F Murphy | ADA PARK LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0004 |
| Whitney Murphy | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2164 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1303 | | | | | <u>\$48.40</u> | |

***2164 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-----------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Teri J Christensen | ADA PARK LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0003 |
| Alec M Smith | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2168 Jefferson Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1303 | | | | | <u>\$48.40</u> | |

***2168 JEFFERSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jennifer C Conroy | HOSPES PARK LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0206 |
| 2175 Jefferson Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1304 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***2175 JEFFERSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Donald J Leyden | LOUDEN PARK W 10 FT OF LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 08-28-23-12-0115 |
| Arlene Leyden | AND ALL OF LOT 11 BLK 10 | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| 2195 Jefferson Ave | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55105-1306 | | | | | <u>\$94.12</u> | |

***2195 JEFFERSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.12 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| John A Mathison | LANE'S PARK 1ST DIVISION LOT 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0049 |
| Michelle J Trotter | BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2087 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1321 | | | | | <u>\$48.40</u> | |

***2087 JULIET AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Sarah Benson | LANE'S PARK 1ST DIVISION W 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-14-0044 |
| Jason Benson | LOT 11 AND ALL OF LOT 12 BLK 1 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2111 Juliet Ave | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1321 | | | | | <u>\$72.60</u> | |

***2111 JULIET AVE**

*Ward: 3

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Mary J Burns | LANE'S PARK 1ST DIVISION LOT 13 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0043 |
| 2115 Juliet Ave | BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1321 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2115 JULIET AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Christine A Carreon | LANE'S PARK 1ST DIVISION LOT 14 | Street Sweeping - Residential Street | 0.42 | 87.50 | \$36.75 | 08-28-23-14-0070 |
| 2118 Juliet Ave | BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-1320 | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| *2118 JULIET AVE | | | | | \$99.70 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.70 | |
| Thomas R Johnson | LANE'S PARK 1ST DIVISION LOT 3 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0067 |
| Maryellen Johnson | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2126 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2126 JULIET AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| David R Talley | LANE'S PARK 1ST DIVISION LOT 2 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0040 |
| Leah I Bailey | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2127 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1323 | | | | | \$48.40 | |
| *2127 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Lisa M Lally | LANE'S PARK 1ST DIVISION LOT 4 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0066 |
| Elaine B Kirkland | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2132 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105 | | | | | \$48.40 | |
| *2132 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Shannon D Hendricks | LANE'S PARK 1ST DIVISION LOT 6 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0036 |
| 2143 Juliet Ave | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1323 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2143 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|----------------|-------------------------|
| Elisa Rae Bernick | LANE'S PARK 1ST DIVISION LOT 7 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0063 |
| Michael G Roehr | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2146 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1322 | | | | | <u>\$48.40</u> | |
| *2146 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Stephen B Porter | LANE'S PARK 1ST DIVISION LOT 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0061 |
| Melissa D Micol | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2154 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1322 | | | | | <u>\$48.40</u> | |
| *2154 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Susan M Kundel Trustee | LANE'S PARK 1ST DIVISION LOT 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0033 |
| Jennifer F Wiseman Trustee | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 14414 Stewart Ln Apt 305 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Minnetonka MN 55345-5874 | | | | | <u>\$48.40</u> | |
| *2155 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Stephen F Lerach | LANE'S PARK 1ST DIVISION LOT 10 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0060 |
| Ann M Rivard | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2158 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1322 | | | | | <u>\$48.40</u> | |
| *2158 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Corrie Weikle Johnson | LANE'S PARK 1ST DIVISION LOT 12 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0058 |
| Erik Y Johnson | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2164 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1322 | | | | | <u>\$48.40</u> | |
| *2164 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Marsha C Macey Trustee | LANE'S PARK 1ST DIVISION LOT 12 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0030 |
| 2165 Juliet Ave | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1323 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *2165 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Thomas J Irmiter | LANE'S PARK 1ST DIVISION LOT 13 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0057 |
| Ellen C Irmiter | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2168 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1372 | | | | | \$48.40 | |
| *2168 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Jeffrey S Majchrzak | LANE'S PARK 1ST DIVISION LOT 14 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0056 |
| Lori S Roemer | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2172 Juliet Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1322 | | | | | \$48.40 | |
| *2172 JULIET AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Reid J Westrem | MULLIKEN'S SECOND ADDITION | Street Sweeping - Residential Street | 0.42 | 49.00 | \$20.58 | 08-28-23-41-0078 |
| Robyn C Westrem | LOT 6 | Alley Sweeping | 0.13 | 87.00 | \$11.32 | |
| 2076 Juno Ave | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| St Paul MN 55116-1129 | | | | | \$64.24 | |
| *2076 JUNO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$64.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.24 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|
| James Heider | KEMP'S ADDITION LOT 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-41-0039 |
| Joanne Heider | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2091 Juno Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1130 | | | | | \$48.40 | |
| *2091 JUNO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Gregory B Perleberg | SECTION 8 TOWN 28 RANGE 23 E 40 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-41-0034 |
| Susan J Mcdonough | FT OF W 270 FT OF PART OF E 1/2 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 13900 Marquesas Ste 4124 | N 1/4 OF NE 1/4 OF SE 1/4 S OF ALLEY | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Marina Del Rey CA 90292-6055 | AND N OF JUNO AVE IN SEC 8 TN 28 RN 23 | | | | \$48.40 | |
| *2097 JUNO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Kathleen E Culligan | MULLIKEN ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0060 |
| 2136 Juno Ave | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55116-1131 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$54.45 | |
| *2136 JUNO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---------------------------|--------------------------------------|-----------|----------|----------------|-------------------------|
| Dawn L Gagne | MULLIKEN ADDITION LOT 9 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0057 |
| 2148 Juno Ave | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55116-1131 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| *2148 JUNO AVE | | | | | \$54.45 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Bradley T Conzet | GREENMAN'S ADDITION LOT 8 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0013 |
| 2153 Juno Ave | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55116-1132 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| *2153 JUNO AVE | | | | | \$54.45 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Eduardo Peris | GREENMAN'S ADDITION LOT 7 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0012 |
| Happy H Peris | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2157 Juno Ave | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| *2157 JUNO AVE | | | | | \$54.45 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| James L Babin | GREENMAN'S ADDITION LOT 5 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0010 |
| Suzanne M Babin | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2165 Juno Ave | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-1132 | | | | | \$54.45 | |
| *2165 JUNO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Michael T Stoick | FORESTVIEW LOT 4 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-41-0004 |
| Kari A Stoick | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2175 Juno Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1132 | | | | | \$48.40 | |
| *2175 JUNO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Oscar G Estrada Matamoros | TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0025 |
| 700 Kansas Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2465 | | | | | \$43.20 | |
| *700 KANSAS AVE | | *** Owner and Taxpayer *** | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 W Wieland 2280 County Road Dd Baldwin WI 54002-8000 *815 KANSAS AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 25 AND LOT 26 BLK 22 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 61.00 39.00 100.00 | \$62.22 \$16.38 \$66.00 \$144.60 | 08-28-22-44-0057 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$144.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$144.60 | |
| Karen L Keil 825 Kansas Ave St Paul MN 55107-3166 *825 KANSAS AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 AND LOT 2 BLK 21 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 61.50 35.50 97.00 | \$62.73 \$14.91 \$64.02 \$141.66 | 08-28-22-44-0065 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$141.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$141.66 | |
| Derek J Lowen Ltya Ayoko Lowen 100 King St E St Paul MN 55107-2925 *100 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC E 1/2 OF LOT 9 AND E 50 FT OF LOT 10 BLK 112 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 50.00 25.00 75.00 | \$51.00 \$10.50 \$49.50 \$111.00 | 08-28-22-23-0103 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$111.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$111.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|---------------------------|---|-------------------------|
| Andrew A Mccue 103 King St E St Paul MN 55107-2957 *103 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC E 45 FT OF LOTS 6 AND LOT 7 BLK 108 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 72.00 72.00 | \$30.24 \$47.52 <u>\$77.76</u> | 08-28-22-23-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.76 |
| Lauren Morgan Molly Morgan 106 King St E St Paul MN 55107-2956 *106 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | LANGE'S RE. EX S 2 FT LOT 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 24.00 55.00 79.00 | \$24.48 \$23.10 \$52.14 <u>\$99.72</u> | 08-28-22-24-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$99.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.72 |
| Michael P Shore 111 King St E St Paul MN 55107-2926 *111 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC W 22 FT OF MAURICE ST VAC ADJ AND LOT 5 BLK 109 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 110.50 50.00 110.50 | \$46.41 \$6.50 \$72.93 <u>\$125.84</u> | 08-28-22-24-0059 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$125.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$125.84 |

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> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Timothy A Garcia Sr | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 08-28-22-24-0061 |
| 1818 297th Ave | ETC E 22 FT OF MAURICE ST VAC ADJ | Alley Sweeping | 0.13 | 150.00 | \$19.50 | |
| Mora MN 55051-6245 | AND THE W 50 FT OF LOTS 6 7 AND | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| | LOT 8 BLK 110 | | | | <u>\$97.26</u> | |

***123 KING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$97.26 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$97.26 |

| | | | | | | |
|-----------------------|-------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Nancy M Classen | LANGE'S RE. LOT 6 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 08-28-22-24-0072 |
| 124 King St E | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| St Paul MN 55107-2956 | | | | | <u>\$41.04</u> | |

***124 KING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|----------------------------|---------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jason Benson | LANGE'S RE. LOT 8 & LOT 9 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-24-0138 |
| Sarah A Benson | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 3464 Washington Dr Ste 100 | | | | | <u>\$86.40</u> | |

Eagan MN 55122-1438

***140 KING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$86.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$86.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| John Obregon Jr | LANGE'S RE. LOTS 10 AND LOT 11 | Street Sweeping - Residential Street | 0.42 | 94.00 | \$39.48 | 08-28-22-24-0076 |
| Viola M Obregon | LYING WLY OF ORIGINAL CLAIM | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | |
| 148 King St E | LINE OF BOUNDARY OF PLAT OF | | | | | |
| St Paul MN 55107-2956 | WEST ST PAUL | | | | \$101.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.52 |
| | | | | | | |
| Willard C Hodge | RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-23-0128 |
| Linda M Hodge | & 5, BLK. 114 WEST ST. PAUL PROPER | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 21 Elizabeth St E | TO ST. PAUL LOT 8 BLK 114 | | | | | |
| St Paul MN 55107-2901 | | | | | \$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 |
| | | | | | | |
| Willard C Hodge | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0129 |
| Linda M Hodge | ETC W 1/3 OF LOTS 9 AND LOT 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 21 Elizabeth St E | BLK 114 | | | | | |
| St Paul MN 55107-2901 | | | | | \$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> |
|---|---|--|------------------|-----------------|-------------------------------|-------------------------|
| Vivian Heard 37 King St E St Paul MN 55107-2958 *37 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC S 12 50/100 FT OF W 50 FT OF LOT 4 AND W 50 FT OF LOT 5 BLK 107 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 56.50 56.50 | \$23.73 \$37.29 \$61.02 | 08-28-22-23-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.02 | |
| Michael J Amend Kelsey L Amend 41 King St E St Paul MN 55107-2958 *41 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC E 25 FT OF W 75 FT OF S 1/2 OF LOT 3 AND E 25 FT OF W 75 FT OF LOTS 4 AND LOT 5 BLK 107 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 25.00 25.00 | \$10.50 \$16.50 \$27.00 | 08-28-22-23-0080 |
| *** 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 | |
| David A Donner Tammy M Donner 59 King St E St Paul MN 55107-2958 *59 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC W 1/2 OF E 2/3 OF LOTS 6 AND 7 AND W 1/2 OF E 2/3 OF S 1/2 OF LOT 8 BLK 107 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 \$54.00 | 08-28-22-23-0075 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Mcdonald | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 77.50 | \$32.55 | 08-28-22-23-0114 |
| Nora A Mcdonald | ETC EX W 90 FT LOTS 9 AND LOT 10 | Citywide Street Lighting | 0.66 | 77.50 | \$51.15 | |
| 66 King St E | BLK 113 | | | | \$83.70 | |
| St Paul MN 55107-2924 | | *** Owner and Taxpayer *** | | | | |
| *66 KING ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$83.70 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.70 |
| Diane L Davis | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 08-28-22-23-0098 |
| 72 King St E | ETC W 70 FT OF LOTS 1 AND LOT 2 | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| St Paul MN 55107-2925 | BLK 112 | | | | \$91.80 | |
| *72 KING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$91.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.80 |
| Brian K Levasseur | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 87.50 | \$36.75 | 08-28-22-23-0096 |
| Shawn E Lund | ETC S 1/2 OF W 1/3 OF LOT 3 AND W | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| 73 King St E | 1/3 OF LOTS 4 AND LOT 5 BLK 108 | | | | \$94.50 | |
| St Paul MN 55107-2957 | | *** Owner and Taxpayer *** | | | | |
| *73 KING ST E | | | | | Total Assessment: | \$94.50 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2019 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.50 |

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> |
|---------------------------|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Francisco Delgado | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-23-0099 |
| Felisita Delgado | ETC SUBJ TO ESMT THE E 40 FT OF W | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 80 King St E | 110 FT OF LOTS 1 AND LOT 2 BLK 112 | | | | <u>\$43.20</u> | |
| St Paul MN 55107-2925 | | *** Owner and Taxpayer *** | | | | |
| *80 KING ST E | | | | | | |
| *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 |
| | | | | | | |
| Jason R Speich | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | 08-28-22-23-0094 |
| 81 King St E | ETC W 1/2 OF E 1/3 OF S 1/2 OF LOT 3 | Citywide Street Lighting | 0.66 | 25.00 | \$16.50 | |
| St Paul MN 55107-2957 | AND W 1/2 OF E 1/3 OF LOTS 4 AND LOT 5 BLK 108 | | | | <u>\$27.00</u> | |
| *81 KING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | 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 |
| | | | | | | |
| Scott James | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | 08-28-22-23-0093 |
| Jacqueline F James | ETC E 25 FT OF S 1/2 OF LOT 3 AND E | Citywide Street Lighting | 0.66 | 25.00 | \$16.50 | |
| 83 King St E | 25 FT OF LOTS 4 AND LOT 5 BLK 108 | | | | <u>\$27.00</u> | |
| St Paul MN 55107-2957 | | *** Owner and Taxpayer *** | | | | |
| *83 KING ST E | | | | | | |
| *Ward: 2 | | | | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|--------------------------------|--------------------------------------|-------------------------|
| Matthew K Potter 86 King St E St Paul MN 55107-2925 *86 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT THE E 40 FT OF LOTS 1 AND LOT 2 BLK 112 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-23-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$43.20 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$43.20 | | |
| Andrew A Mccue 103 King St E St Paul MN 55107-2957 *89 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC EX E 45 FT AND EX W 35 FT LOTS 6 AND LOT 7 BLK 108 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 70.00 70.00 | \$29.40 \$46.20 <u>\$75.60</u> | 08-28-22-23-0091 |
| | | *** 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 | | |
| Tyler A Jenkins 92 King St E St Paul MN 55107-2925 *92 KING ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 112 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 08-28-22-23-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$54.00 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$54.00 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Danny Lee Castillo | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0102 |
| Clara Ines Castillo | ETC W 1/4 OF E 2/3 OF LOT 9 AND W | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 96 King St E | 1/2 OF E 2/3 OF LOT 10 BLK 112 | | | | <u>\$54.00</u> | |
| St Paul MN 55107-2925 | | *** Owner and Taxpayer *** | | | | |
| *96 KING ST E | | | | | | |
| *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 |
| Eaton Street Llc | HITCHCOCK ADDITION TO WEST ST. | Street Sweeping - Commercial/Art | 1.02 | 230.00 | \$234.60 | 08-28-22-12-0113 |
| 800 Lone Oak Rd | PAUL SUBJ TO ST AND HWY VAC STS | Citywide Street Lighting | 0.66 | 230.00 | \$151.80 | |
| Eagan MN 55121-2212 | ACCRUING AND FOL., BLK 11 | | | | <u>\$386.40</u> | |
| *0 LAFAYETTE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$386.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$386.40 |
| Thida Ny | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0021 |
| Kyle M Bolduan | COMMON AREA INTEREST IN THE | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| 214 Shawnee Trl | FOL; SUBJ TO WALKWAY, THE N 1/2 | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| Shakopee MN 55379-1738 | OF VAC DELOS ST & IN DELOS | | | | <u>\$14.12</u> | |
| *400 LIVINGSTON AVE | CROSSING TOWNHOMES LOT 1 BLK 8 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | ATTRIBUTABLE TO LOT 1 BLK 1 | | | | Total Assessment: | \$14.12 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$14.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Fatma Nuru | DELOS CROSSING TOWNHOMES LOT | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0091 |
| 408 Livingston Ave | 1 BLK 2 & LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2211 | | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| *400 LIVINGSTON AVE | | | | | \$14.12 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$14.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.12 | |
| Burdette F Jackson | DELOS CROSSING TOWNHOMES LOT | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0102 |
| 406 Livingston Ave | 4 BLK 1 & LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2211 | | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| *406 LIVINGSTON AVE | | | | | \$14.12 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$14.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.12 | |
| Frias Properties Llc | WEST ST PAUL BLKS 1 THRU 99 ELY | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 08-28-22-22-0015 |
| Attn Alfredo Frias | QUADRANGULAR PART OF LOTS 2 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 11 Cesar Chavez St | AND 3 MEASURING 98 80/100 FT ON | | | | | |
| St Paul MN 55107-2225 | N L OF LOT 2 AND 94 FT ON S L OF | | | | \$108.00 | |
| *407 LIVINGSTON AVE | LOT 3 BLK 35 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$108.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|----------------------|----------------------|--|-------------------------|
| T Rental Llc 1550 American Blvd E Suite 640 Bloomington MN 55425-3100 *414 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019 | DELOS CROSSING TOWNHOMES LOT 3 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 5.75 4.13 9.88 | \$5.87 \$1.73 \$6.52 <u>\$14.12</u> | 08-28-22-22-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$14.12 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$14.12 |
| Stacia E Prescott Codevans Elzie 416 Livingston Ave St Paul MN 55107-2211 *416 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019 | DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & IN DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO LOT 4 BLK 6 & | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 5.75 4.13 9.88 | \$5.87 \$1.73 \$6.52 <u>\$14.12</u> | 08-28-22-22-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$14.12 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$14.12 |
| Yvonne K Williams 418 Livingston Ave St Paul MN 55107-2211 *418 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019 | DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO & LOT 1 BLK 6 & | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 5.75 4.13 9.88 | \$5.87 \$1.73 \$6.52 <u>\$14.12</u> | 08-28-22-22-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$14.12 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$14.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Scott J Wilson | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 23.50 | \$23.97 | 08-28-22-22-0049 |
| 442 Livingston Ave | TO ST THE FOL; EX N 25 FT; LOT 2 N 20 | Street Sweeping - Residential Street | 0.42 | 31.50 | \$13.23 | |
| St Paul MN 55107-2252 | FT OF LOT 4 & ALL OF LOT 3 BLK 51 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$73.50 | |

***442 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$73.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$73.50 |

| | | | | | | |
|------------------------|----------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Tr Group Llc | WEST ST PAUL BLKS 1 THRU 99 EX W | Street Sweeping - Residential Street | 0.42 | 92.50 | \$38.85 | 08-28-22-23-0041 |
| 2038 Ford Pkwy Ste 333 | 65 FT LOTS 6 AND LOT 7 BLK 96 | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| St Paul MN 55116-1931 | | | | | \$99.90 | |

***567 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.90 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.90 |

| | | | | | | |
|-----------------------|-------------------------------------|--------------------------------------|------|-------|---------|-------------------------|
| Takis Nick Taratsas | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 87.50 | \$36.75 | 08-28-22-23-0074 |
| 583 Livingston Ave S | ETC E 1/3 OF LOTS 6 AND 7 AND E 1/3 | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| St Paul MN 55107-2982 | OF S 1/2 OF LOT 8 BLK 107 | | | | | \$94.50 |

***583 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| La Puerta Abierta United | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Commercial/Art | 1.02 | 350.00 | \$357.00 | 08-28-22-32-0081 |
| Methodist Church | ETC ALL OF BLK 141 EX E 100 FT OF | Street Sweeping - Residential Stree | 0.42 | 550.00 | \$231.00 | |
| 690 Livingston Ave | LOTS 6 & 7 BLK 141 | Citywide Street Lighting | 0.66 | 900.00 | \$594.00 | |
| St Paul MN 55107-2941 | | | | | <u>\$1,182.00</u> | |

***690 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,182.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,182.00 |

| | | | | | | |
|--------------------------------|------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Irene G Bloomquist Trustee | PAUL MARTIN'S REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 95.00 | \$39.90 | 08-28-22-32-0030 |
| Alan Edward Bloomquist Trustee | OF BLOCK 144 WEST SAINT PAUL | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 712 Livingston Ave | PROPER LOTS 19 AND LOT 20 | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| St Paul MN 55107-3250 | | | | | <u>\$109.10</u> | |

***712 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$109.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$109.10 |

| | | | | | | |
|--------------------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Irene G Bloomquist Trustee | PAUL MARTIN'S REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0031 |
| Alan Edward Bloomquist Trustee | OF BLOCK 144 WEST SAINT PAUL | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 712 Livingston Ave | PROPER LOTS 17 AND LOT 18 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3250 | | | | | <u>\$60.50</u> | |

***716 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 Amt</u> | <u>Property ID</u> |
|--------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Barbara Jillane Kratzke | PAUL MARTIN'S REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0032 |
| 720 Livingston Ave | OF BLOCK 144 WEST SAINT PAUL | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-3250 | PROPER LOTS 15 AND LOT 16 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |

***720 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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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|-----------------------|------------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Paul Wallace | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 112.50 | \$47.25 | 08-28-22-33-0170 |
| Naomi Wenzel | ETC SUBJ TO ESMTS & EX N 3 FT OF W | Citywide Street Lighting | 0.66 | 112.50 | \$74.25 | |
| 782 Livingston Ave | 100 FT; THE FOL, THAT PART OF LOTS | | | | <u>\$121.50</u> | |
| St Paul MN 55107-3218 | 3 & 4 LYING WLY OF A LINE BEG AT | | | | | |

***782 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

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FROM SW COR THEREOF TH N 11 DEG

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.50 |

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|---------------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Constance Regina Anderson | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Stree | 0.42 | 88.50 | \$37.17 | 08-28-22-33-0163 |
| 801 Livingston Ave | ADDITION TO ST. PAUL LOTS 1 & LOT | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| St Paul MN 55107-3266 | 2 BLK 1 | | | | <u>\$95.58</u> | |
| | | | | | | |

***801 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 Amt | Property ID |
| Samantha Borich | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Street | 0.42 | 37.00 | \$15.54 | 08-28-22-33-0156 |
| 807 Livingston Ave | ADDITION TO ST. PAUL W 57 FT OF N | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| St Paul MN 55107-3266 | 10 FT OF LOT 5 & ALL OF LOT 4 BLK 1 | | | | \$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 |
| | | | | | | |
| Donna Mae Zepeda | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Street | 0.42 | 84.00 | \$35.28 | 08-28-22-33-0168 |
| Larry Zepeda | ADDITION TO ST. PAUL EX W 56 FT | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 819 Livingston Ave | THE FOL LOTS 5,6 AND LOT 7 BLK 1 | | | | \$90.72 | |
| St Paul MN 55107-3266 | | *** 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 |
| | | | | | | |
| Michelle Jacobson | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 08-28-22-33-0126 |
| 867 Livingston Ave | ADDITION TO ST. PAUL LOT 4 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55107-3264 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$47.19 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$47.19 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|--|----------------------|----------------------------|--|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | ISLAND PARK ADDITION TO ST. PAUL, MINN. PART OF GOVT LOT 3 S OF & ADJ TO LOT A ISLAND PARK ADD IN SEC 8 TN 28 RN 22 & IN SD ISLAND PARK ADD, LOT A | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 205.00 205.00 | \$209.10 \$135.30 \$344.40 | 08-28-23-31-0003 ***EXEMPT*** |
| | | | | | Total Assessment: | \$344.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$344.40 |
| Sse Family Trust 270 Mississippi River Blvd S St Paul MN 55105-1209 *270 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE N 20 FT OF LOT 10 S 30 FT OF LOT 12 AND ALL OF LOT 11 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.13 0.66 | 126.00 126.00 126.00 | \$128.52 \$16.38 \$83.16 \$228.06 | 08-28-23-12-0018 |
| | | | | | Total Assessment: | \$228.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.06 |
| Susan Engeleiter 276 Mississippi River Blvd S St Paul MN 55105-1209 *276 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | Lot 9 Block 5 of CABLE'S STONEBRIDGE EX THE N 20 FT; LOT 10 & N 9 FT LOT 9 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.13 0.66 | 65.00 95.00 65.00 | \$66.30 \$12.35 \$42.90 \$121.55 | 08-28-23-12-0125 |
| | | | | | Total Assessment: | \$121.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.55 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------------------|-----------|----------|-------------|------------------|
| Dean Willer | Lot 8 Block 5 of CABLE'S | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 08-28-23-12-0126 |
| 225 S 6th St Ste 3500 | STONEBRIDGE | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| Minneapolis MN 55402-4629 | EX S 49.2 FT; LOT 8 BLK 5 & EX N 9 FT; | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | \$122.20 | |
| *280 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$122.20 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$122.20 | | | | |
| | | | | | | |
| C Eater Ii Investments Llc | EX N 20.8 FT; LOT 7 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 27.50 | \$28.05 | 08-28-23-12-0127 |
| 1607 Mount Curve Ave | | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | |
| Minneapolis MN 55403-1015 | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | | | | \$66.99 | |
| *296 MISSISSIPPI RIVER | | \$133.27 | | | | |
| BLVD S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$133.27 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$133.27 | | | | |
| | | | | | | |
| C Eater Ii Investments Llc | THE N 20.8 FT OF LOT 7 BLK 5 AND | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 08-28-23-12-0128 |
| 1607 Mount Curve Ave | THE S 49.2 FT OF LOT 8 BLK 5 | Alley Sweeping | 0.13 | 77.00 | \$10.01 | |
| Minneapolis MN 55403-1015 | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$144.41 | |
| *296 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$144.41 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$144.41 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|------------------------------|---|----------------------------------|-----------|----------|------------|------------------|
| Robert Straka | PART OF LOTS 12 & 13 LYING S OF | Street Sweeping - Commercial/Art | 1.02 | 70.00 | \$71.40 | 08-28-23-12-0124 |
| Lois Straka | NLY 25 FT OF LOT 13 AND LYING N | Alley Sweeping | 0.13 | 70.00 | \$9.10 | |
| 344 Mississippi River Blvd S | OF LINE 70 FT SLY & PAR TO S L OF | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55105-1210 | NLY 25 FT OF LOT 13 OF LOTS 12 AND LOT 13 BLK 6 | | | | \$126.70 | |

***344 MISSISSIPPI RIVER**
BLVD S

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$126.70 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$126.70 |

| | | | | | | |
|------------------------------|--|----------------------------------|------|-------|----------|------------------|
| Michael Echols | PART OF LOTS 11 & 12 LYING S OF | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 08-28-23-12-0123 |
| Kelsey Echols | LINE 70 FT SLY & PAR TO S L OF NLY | Alley Sweeping | 0.13 | 64.00 | \$8.32 | |
| 350 Mississippi River Blvd S | 25 FT LOT 13 AND LYING N OF L 130 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1210 | FT S OF & PAR TO S LINE OF N 25 FT OF LOT 13 OF LOTS 11 AND LOT 12 BLK 6 | | | | \$109.12 | |

***350 MISSISSIPPI RIVER**
BLVD S

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$109.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$109.12 |

| | | | | | | |
|----------------------------|---|----------------------------------|------|--------|----------|------------------|
| Avenger Home Solutions Inc | PART OF LOT 11 LYING S OF A LINE | Street Sweeping - Commercial/Art | 1.02 | 117.50 | \$119.85 | 08-28-23-12-0122 |
| 16451 205th Ave Nw | 130 FT SLY & PAR TO THE S LINE OF | Alley Sweeping | 0.13 | 73.00 | \$9.49 | |
| Elk River MN 55330-9068 | THE N 25 FT OF LOT 13 BLK 6 OF LOT 11 BLK 6 | Citywide Street Lighting | 0.66 | 117.50 | \$77.55 | |
| | | | | | \$206.89 | |

***356 MISSISSIPPI RIVER**
BLVD S

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$206.89 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$206.89 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------------|----------------------------------|-----------|----------|-----------------|---|
| City Of St Paul | ST. JOHN'S WOOD, ST. PAUL, RAMSEY | Street Sweeping - Commercial/Art | 1.02 | 205.00 | \$209.10 | 08-28-23-21-0002 ***EXEMPT*** |
| 25 4th St W Rm 1000 | CO., MINN. LOT A | Citywide Street Lighting | 0.66 | 205.00 | \$135.30 | |
| St Paul MN 55102-1692 | | | | | <u>\$344.40</u> | |

*** Owner and Taxpayer ***

361 MISSISSIPPI RIVER*BLVD S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$344.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$344.40

| | | | | | | |
|----------------------------|--------------------------------|----------------------------------|------|--------|-----------------|-------------------------|
| Steven R Tipler | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 08-28-23-13-0006 |
| Tracey R Tipler | BEING MISSISSIPPI VIEW LOTS 31 | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| 404 Mississippi River Blvd | AND LOT 32 BLK 3 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55105-1324 | | | | | <u>\$181.00</u> | |

*** Owner and Taxpayer ***

404 MISSISSIPPI RIVER*BLVD S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$181.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$181.00

| | | | | | | |
|-----------------------|-----------------------------------|----------------------------------|------|--------|-----------------|---|
| City Of St Paul | SECTION 8 TOWN 28 RANGE 23 PART | Street Sweeping - Commercial/Art | 1.02 | 120.00 | \$122.40 | 08-28-23-13-0001 ***EXEMPT*** |
| 25 4th St W Rm 1000 | OF GOVT LOT 2 LYING WLY OF | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| St Paul MN 55102-1692 | MISSISSIPPI RIVER BLVD & N OF THE | | | | <u>\$201.60</u> | |

*** Owner and Taxpayer ***

429 MISSISSIPPI RIVER*BLVD S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$201.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$201.60

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Sean O Regan | REARRANGEMENT OF THE ELMS S | Street Sweeping - Commercial/Art | 1.02 | 166.00 | \$169.32 | 08-28-23-13-0012 |
| Mary D Regan | 20 FT MEASURED ON ELY AND WLY | Alley Sweeping | 0.13 | 166.00 | \$21.58 | |
| 450 Mississippi River Blvd S | LINES OF LOT F BLK 3 MISSISSIPPI | Citywide Street Lighting | 0.66 | 166.00 | \$109.56 | |
| St Paul MN 55105-1324 | VIEW BEING AUDITORS SUBD NO 59 | | | | \$300.46 | |
| *450 MISSISSIPPI RIVER | AND IN SD RE OF THE ELMS ALL OF | *** Owner and Taxpayer *** | | | | |
| BLVD S | LOTS 4 5 AND LOT 6 | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
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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> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Jason J Morrissey 590 Mississippi River Blvd S St Paul MN 55116-1061 *590 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | RYAN PLACE EX S 20 FT LOT 49 AND ALL OF LOT 48 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 80.00 80.00 80.00 | \$81.60 \$10.40 \$52.80 <u>\$144.80</u> | 08-28-23-42-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$144.80 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$144.80 |
| Gary A Reetz Trust 684 Mississippi River Blvd S St Paul MN 55116-1018 *684 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | EDGECLIFFE ADDITION NO. 2 SUBJ TO SEWER ESMT THE N 5 75/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 208.00 208.00 | \$212.16 \$137.28 <u>\$349.44</u> | 08-28-23-34-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$349.44 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$349.44 |
| Doneda Apts Llc 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *706 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | EDGECLIFFE ADDITION NO. 2 SUBJ TO SEWER ESMT THE FOL LOTS 6 AND 7 AND N 12 5/10 FT OF LOT 8 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 109.00 109.00 | \$111.18 \$71.94 <u>\$183.12</u> | 08-28-23-34-0006 |
| | | *** 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 #:

| <u>Owner or Taxpayer</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 D Wozniak | RYAN PLACE LOT 31 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0088 |
| Kristen V Wozniak | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 506 Montrose Ln | | | | | <u>\$54.00</u> | |
| St Paul MN 55116-1158 | | *** Owner and Taxpayer *** | | | | |
| *506 MONTROSE LN | | | | | | |
| *Ward: 3 | | | | | 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 |
| | | | | | | |
| John R Young | RYAN PLACE LOT 34 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0091 |
| Sarah G Young | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 522 Montrose Ln | | | | | <u>\$54.00</u> | |
| St Paul MN 55116-1158 | | *** Owner and Taxpayer *** | | | | |
| *522 MONTROSE LN | | | | | | |
| *Ward: 3 | | | | | 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 |
| | | | | | | |
| Glenn G Hardin | RYAN PLACE LOT 35 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0092 |
| Allyson P Perling | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 526 Montrose Ln | | | | | <u>\$54.00</u> | |
| St Paul MN 55116-1158 | | *** Owner and Taxpayer *** | | | | |
| *526 MONTROSE LN | | | | | | |
| *Ward: 3 | | | | | 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 |
|-----------------------------|-------------------------|--------------------------------------|-----------|----------|----------------|-------------------------|
| John P Bjorklund Trustee | RYAN PLACE LOT 11 BLK 2 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0068 |
| Marilyn J Bjorklund Trustee | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 529 Montrose Ln | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1175 | | | | | <u>\$60.50</u> | |
| *529 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| John A Riemer | RYAN PLACE LOT 37 BLK 1 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0094 |
| Jodean A Thronson | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 536 Montrose Ln | | | | | <u>\$54.00</u> | |
| St Paul MN 55116-1158 | | | | | | |
| *536 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Lisa Abendroth | RYAN PLACE LOT 38 BLK 1 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0095 |
| 540 Montrose Ln | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1158 | | | | | <u>\$54.00</u> | |
| *540 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Gregory L Taube Tr | RYAN PLACE LOT 15 BLK 2 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0072 |
| Susan S Maki Tr | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 549 Montrose Ln | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1171 | | | | | \$60.50 | |
| *549 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Georgia A Bond | RYAN PLACE LOT 40 BLK 1 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0097 |
| 550 Montrose Ln | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1158 | | | | | \$54.00 | |
| *550 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Robert D Smith | RYAN PLACE LOT 19 BLK 2 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0076 |
| Mary N Smith | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 569 Montrose Ln | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1171 | | | | | \$60.50 | |
| *569 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brett W Olander | RYAN PLACE LOTS 43 AND LOT 44 | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | 08-28-23-42-0100 |
| Mary J Olander | BLK 1 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 570 Montrose Ln | | | | | <u>\$108.00</u> | |
| St Paul MN 55116-1158 | | *** Owner and Taxpayer *** | | | | |
| *570 MONTROSE LN | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$108.00 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |
| | | | | | | |
| Susan L Crosby | RYAN PLACE LOT 21 BLK 2 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0078 |
| John J Crosby | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 575 Montrose Lane | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1171 | | | | | <u>\$60.50</u> | |
| *575 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | 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 |
| | | | | | | |
| Allan B Brill | RYAN PLACE LOT 24 BLK 2 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0081 |
| 593 Montrose Lane | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55116-1171 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *593 MONTROSE LN | | | | | <u>\$60.50</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Richard W Skinner | RYAN PLACE LOT 25 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 86.00 | \$36.12 | 08-28-23-42-0082 |
| Kathleen M Skinner | | Alley Sweeping | 0.13 | 57.00 | \$7.41 | |
| 597 Montrose Ln | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| St Paul MN 55116-1171 | | | | | \$100.29 | |
| *597 MONTROSE LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$100.29 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$100.29 | | |
| | | | | | | |
| Baja Realty Llc | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 113.00 | \$115.26 | 08-28-22-31-0101 |
| 526 Hawthorne Woods Dr | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Stree | 0.42 | 151.00 | \$63.42 | |
| St Paul MN 55123-3059 | ADDITION NO. 1 LOTS 14 15 AND LOT | Citywide Street Lighting | 0.66 | 264.00 | \$174.24 | |
| | 18 BLK 1 | | | | \$352.92 | |
| *139 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$352.92 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$352.92 | | |
| | | | | | | |
| Eric G Thurstin | BRYANT AND MINEAS RE LOTS 4 & | Street Sweeping - Residential Stree | 0.42 | 78.00 | \$32.76 | 08-28-22-31-0122 |
| Lisa M Thurstin | LOT 5 BLK 13 | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| 150 Morton St E | | | | | \$84.24 | |
| St Paul MN 55107-3002 | | | | | | |
| *150 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$84.24 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$84.24 | | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Roberto Zamora | BRYANT AND MINEAS RE LOT 6 | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 08-28-22-31-0121 |
| 158 Morton St E | BLK 13 | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55107-3002 | | | | | <u>\$42.12</u> | |
| *158 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$42.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.12 | |
| Kelley Corkins | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 71.00 | \$29.82 | 08-28-22-31-0016 |
| 193 Morton St E | TO ST. PAUL, MINN. EX ALLEY E 1/2 | Alley Sweeping | 0.13 | 71.00 | \$9.23 | |
| St Paul MN 55107-3073 | OF LOT 9 AND ALL OF LOT 10 BLK 9 | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| *193 MORTON ST E | | | | | <u>\$85.91</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$85.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.91 | |
| Richard P Weisman | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 54.00 | \$22.68 | 08-28-22-31-0017 |
| Patricia M Weisman | TO ST. PAUL, MINN. SUBJ TO | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| 197 Morton St E | ALLEY;THE FOL; EX E 42 FT; LOT 12 | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| St Paul MN 55107-3073 | & ALL OF LOT 11 BLK 9 | | | | <u>\$65.34</u> | |
| *197 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$65.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Amber Winter 215 Morton St E St Paul MN 55107-3012 *215 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 12 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 <u>\$50.76</u> | 08-28-22-31-0020 |
| *** 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 |
| Melissa Christensen 226 Morton St E St Paul MN 55107-3013 *226 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL LOT 8 BLK 15 | 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> | 08-28-22-31-0027 |
| *** 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 |
| Heriberto Brito Patricia Mendoza 243 Morton St E St Paul MN 55107-3012 *243 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 18 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 <u>\$50.76</u> | 08-28-22-42-0042 |
| *** 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 Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Leah Shepard 247 Morton St E St Paul MN 55107-3012 *247 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 19 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 <u>\$50.76</u> | 08-28-22-42-0043 |
| *** 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 |
| Matthew B Anderson 250 Morton St E St Paul MN 55107-3013 *250 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL THE E .7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.00 83.00 83.00 | \$34.86 \$10.79 \$54.78 <u>\$100.43</u> | 08-28-22-42-0074 |
| *** 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 |
| Sonnia A Palacio 1651 W 235th St Unit A Harbor City CA 90710-1017 *259 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 20 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 86.00 86.00 | \$36.12 \$56.76 <u>\$92.88</u> | 08-28-22-42-0044 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$92.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Joseph Harold Eggers | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 88.50 | \$37.17 | 08-28-22-42-0028 |
| Sara Eggers | TO ST. PAUL, MINN. EX ALLEY LOT 8 | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| 402 | BLK 7 | | | | \$95.58 | |
| *263 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| | | | | | | |
| Maria Antonia Torres | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 52.00 | \$21.84 | 08-28-22-42-0029 |
| 267 Morton St E | TO ST. PAUL, MINN. EX ALLEY LOT 9 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55107-3014 | BLK 7 | | | | \$56.16 | |
| *267 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| | | | | | | |
| Murumba Tete | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-42-0070 |
| 278 Morton St E | TO ST. PAUL, MINN. W 50 FT OF E | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3015 | 200 FT OF N 123 FT OF BLK 16 | | | | \$54.00 | |
| *278 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Marleny Trujillo Mejia De Argenal | SCHOFFER AND MARTINS RE ETC. | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 08-28-22-42-0067 |
| 288 Morton St E | LOT 12 BLK 16 | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| St Paul MN 55107-3015 | | | | | <u>\$98.82</u> | |
| *288 MORTON ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$98.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.82 | |
| | | | | | | |
| Martin Eugene Nelson | WEST SIDE LAND AND COTTAGE | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 08-28-22-42-0011 |
| 295 Morton St E | COS SUBDIVISION ETC. LOTS 13 & | Alley Sweeping | 0.13 | 77.00 | \$10.01 | |
| St Paul MN 55107-3055 | LOT 14 BLK 36 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| *295 MORTON ST E | | | | | <u>\$118.01</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$118.01 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.01 | |
| | | | | | | |
| David D Sanchez | WEST SIDE LAND AND COTTAGE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0014 |
| 307 Morton St E | COS SUBDIVISION ETC. LOT 17 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3055 | 36 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *307 MORTON ST E | | | | | <u>\$48.40</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Herschel Jacobson 183 Belvidere St E St Paul MN 55107-3210 *324 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 68 FT OF S 1/2 & E 77.5 FT OF N 1/2 OF LOT 2 BLK 41 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 73.00 73.00 | \$30.66 \$48.18 <u>\$78.84</u> | 08-28-22-42-0048 |
| *** 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 | |
| Barbara Perkins C/O Barbara Webster 332 Morton St E St Paul MN 55107-3056 *332 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 08-28-22-42-0049 |
| *** 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 | |
| Joe Flores 339 Morton St E St Paul MN 55107-3055 *339 MORTON ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24 BLK 36 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 76.00 62.00 76.00 | \$31.92 \$8.06 \$50.16 <u>\$90.14</u> | 08-28-22-42-0183 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.14 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| James J Esparza | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 59.00 | \$24.78 | 08-28-22-42-0050 |
| Judith Ann Esparza | TO WEST ST. PAUL EX W 60 FT; THE N | Citywide Street Lighting | 0.66 | 59.00 | \$38.94 | |
| 340 Morton St E | 1/2 OF LOT 1 BLK 41 | | | | <u>\$63.72</u> | |
| St Paul MN 55107-3056 | | *** Owner and Taxpayer *** | | | | |
| *340 MORTON ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$63.72 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.72 |
| | | | | | | |
| Madeline R Heilmann | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-32-0065 |
| 11 Morton St W | ETC W 40 FT OF LOTS 6 AND LOT 7 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2821 | BLK 131 | | | | <u>\$43.20</u> | |
| *11 MORTON ST W | | *** 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 |
| | | | | | | |
| Susan Nc Price | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0067 |
| William A Price | ETC W 50 FT OF LOTS 8 9 AND LOT 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 14 Morton St W | BLK 138 | | | | <u>\$54.00</u> | |
| St Paul MN 55107-2826 | | *** Owner and Taxpayer *** | | | | |
| *14 MORTON ST W | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Christopher Cloutier | CABLE'S STONEBRIDGE S 6 FT OF | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 08-28-23-12-0031 |
| Lisa A Engebretson | LOT 3 AND ALL OF LOT 4 BLK 1 | Alley Sweeping | 0.13 | 72.00 | \$9.36 | |
| 265 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| St Paul MN 55105-1211 | | | | | \$87.12 | |

***265 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$87.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$87.12 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| Randall G Tuma | CABLE'S STONEBRIDGE LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 08-28-23-12-0032 |
| Kathleen Jane Tuma | | Alley Sweeping | 0.13 | 65.00 | \$8.45 | |
| 271 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| St Paul MN 55105-1213 | | | | | \$78.65 | |

***271 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$78.65 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$78.65 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Steven K Devitt | CABLE'S STONEBRIDGE S 49 FT OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-12-0048 |
| Carol R Devitt | LOT 5 AND N 11 FT OF LOT 6 BLK 2 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 327 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1215 | | | | | \$72.60 | |

***327 MOUNT CURVE BLVD**

*Ward: 3

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|---|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Marco P Perzichilli | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 08-28-23-13-0078 |
| Andrea Perzichilli | BEING MISSISSIPPI VIEW LOT 40 BLK 1 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 378 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55105-1300 | | | | | \$49.61 | |
| *378 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$49.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.61 | |
| Jeffrey S Anderson | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 08-28-23-13-0062 |
| Kristie L Anderson | BEING MISSISSIPPI VIEW LOTS 6 AND LOT 7 BLK 2 | Alley Sweeping | 0.13 | 84.00 | \$10.92 | |
| 385 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| St Paul MN 55105-1325 | | | | | \$99.48 | |
| *385 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.48 | |
| Mark C Helgeson Trustee | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 08-28-23-13-0080 |
| Kathleen T Helgeson Trustee | BEING MISSISSIPPI VIEW LOTS 36 AND LOT 37 BLK 1 | Alley Sweeping | 0.13 | 82.00 | \$10.66 | |
| 394 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| St Paul MN 55105-1326 | | | | | \$99.22 | |
| *394 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.22 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 F Vanney Trustee | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 08-28-23-13-0064 |
| Karen A Vanney Trustee | BEING MISSISSIPPI VIEW LOTS 10 | Alley Sweeping | 0.13 | 0.00 | \$0.00 | |
| 401 Mount Curve Blvd | AND LOT 11 BLK 2 | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| St Paul MN 55105-1325 | | | | | <u>\$88.56</u> | |
| *401 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$88.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.56 | |
| Thomas L Dietsche | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 08-28-23-13-0068 |
| L Lee Forsberg | BEING MISSISSIPPI VIEW LOTS 18 | Alley Sweeping | 0.13 | 84.00 | \$10.92 | |
| 435 Mount Curve Blvd | AND LOT 19 BLK 2 | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| St Paul MN 55105-1325 | | | | | <u>\$99.48</u> | |
| *435 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.48 | |
| Niles R Deneen | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 08-28-23-13-0069 |
| Annie E Deneen | BEING MISSISSIPPI VIEW THE N 26 FT | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| 439 Mount Curve Blvd | OF LOT 21 AND ALL OF LOT 20 BLK | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| St Paul MN 55105-1325 | 2 | | | | <u>\$81.20</u> | |
| *439 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$81.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.20 | |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Maxwell Grangaard | REARRANGEMENT OF THE ELMS | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-13-0073 |
| 463 Mount Curve Blvd | LOT 21 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55105-1325 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***463 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------------|---------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Padraic S McGuire | REARRANGEMENT OF THE ELMS | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-13-0074 |
| Nancy T McGuire | LOT 22 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 467 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***467 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Deborah K Vannelli | REARRANGEMENT OF THE ELMS | Street Sweeping - Commercial/Art | 1.02 | 50.50 | \$51.51 | 08-28-23-13-0075 |
| Anthony J Vannelli | LOT 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | |
| 475 Mount Curve Blvd | | Alley Sweeping | 0.13 | 95.00 | \$12.35 | |
| St Paul MN 55105-1325 | | Citywide Street Lighting | 0.66 | 90.50 | \$59.73 | |
| | | | | | \$140.39 | |

***475 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$140.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$140.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Brian N Holmes | RYAN PLACE LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0017 |
| Miriam D Nave | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 493 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1105 | | | | | <u>\$60.50</u> | |
| *493 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Eric H Hedman | RYAN PLACE LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0020 |
| Leah M P Hedman | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 507 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1167 | | | | | <u>\$60.50</u> | |
| *507 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Arthur Mack Lewis Jr | RYAN PLACE LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0021 |
| Jessica Rose Lewis | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 511 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1167 | | | | | <u>\$60.50</u> | |
| *511 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| John C Goodman | RYAN PLACE N 1/2 OF LOT 13 AND | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-23-42-0026 |
| Sharon Goodman | ALL OF LOT 12 BLK 3 | Alley Sweeping | 0.13 | 75.00 | \$9.75 | |
| 2197 Scheffer Ave | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| St Paul MN 55116-1161 | | | | | <u>\$90.75</u> | |

***537 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------|-------------------------------------|------|-------|----------------|------------------|
| Trevor Gunderson | RYAN PLACE LOT 18 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0030 |
| Heidi Gunderson | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 565 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1167 | | | | | <u>\$60.50</u> | |

***565 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------|-------------------------------------|------|-------|----------------|------------------|
| Andrew J Golfis | RYAN PLACE LOT 44 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0051 |
| Patricia L Golfis | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 570 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1168 | | | | | <u>\$60.50</u> | |

***570 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |
|------------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|
| Kevin S Spreng | RYAN PLACE EX N PART | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 08-28-23-42-0033 |
| Denise A Spreng | MEASURING 20 01/100 FT ON E L | Alley Sweeping | 0.13 | 58.00 | \$7.54 | |
| 585 Mount Curve Blvd | AND 13 92/100 FT ON WLY L LOT 21 | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| St Paul MN 55116-1167 | AND N PART MEASURING 28 FT ON E L AND 21 74/100 FT ON WLY L OF LOT 22 BLK 3 | | | | \$70.18 | |
| *585 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$70.18 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$70.18 | | |
| | | | | | | |
| James L Nessa | RYAN PLACE LOT 48 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-42-0055 |
| Paula J Nessa | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 502 Lynnhurst Ave E Unit 204 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55104-3446 | | | | | \$60.50 | |
| *588 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$60.50 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$60.50 | | |
| | | | | | | |
| Catherine Earl-Torniainen | RYAN PLACE EX E 55 FT LOTS 49 | Street Sweeping - Residential Stree | 0.42 | 110.50 | \$46.41 | 08-28-23-42-0056 |
| Paul Earl-Torniainen | AND LOT 50 BLK 2 | Citywide Street Lighting | 0.66 | 110.50 | \$72.93 | |
| 596 Mount Curve Blvd | | | | | \$119.34 | |
| St Paul MN 55116-2520 | | *** Owner and Taxpayer *** | | | | |
| *596 MOUNT CURVE BLVD | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$119.34 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$119.34 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Daniel A Zelle | SHEPLEY'S ADDITION S 1/2 OF LOT | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 08-28-23-43-0009 |
| Laura A Zelle | 11 AND ALL OF LOT 12 | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| 635 Mount Curve Blvd | | | | | <u>\$76.68</u> | |

*** Owner and Taxpayer ***

***635 MOUNT CURVE BLVD**

*Ward: 3

*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

| | | | | | | |
|----------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Thomas P Trutna | SHEPLEY'S ADDITION S 10 FT OF | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 08-28-23-43-0012 |
| Janine L C Trutna | LOT 15 AND EX S 5 FT LOT 16 | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| 655 Mount Curve Blvd | | | | | <u>\$77.76</u> | |

*** Owner and Taxpayer ***

***655 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$77.76

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$77.76

| | | | | | | |
|-----------------------|--------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Marjorie M Hill | RIVERWOOD ADDITION E 1/2 VAC | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 08-28-23-43-0146 |
| 665 Mount Curve Blvd | ALLEY ADJ & FOL; EX S 8.12 FT OF | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| St Paul MN 55116-1155 | LOT 21 AND S 1/2 & S 2.5 FT OF N 1/2 | | | | <u>\$58.32</u> | |

OF LOT 20 ALL IN BLK 2

*** Owner and Taxpayer ***

***665 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$58.32

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$58.32

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Brian John Hill | RIVERWOOD ADDITION E 1/2 ALLEY | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-43-0147 |
| Melissa Ann Hill | ADJ & FOL; S 8.12 FT OF LOT 21 & ALL | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 673 Mount Curve Blvd | OF LOT 22 BLK 2 | | | | \$54.00 | |
| St Paul MN 55116-1155 | | *** Owner and Taxpayer *** | | | | |
| *673 MOUNT CURVE BLVD | | | | | | |
| *Ward: 3 | | | | | 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 |
| | | | | | | |
| Bryan Gauerke | RIVERWOOD ADDITION E 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 08-28-23-43-0017 |
| 687 Mount Curve Blvd | ALLEY ADJ AND FOL S 1/2 OF LOT 24 | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55116-1155 | AND ALL OF LOT 25 BLK 2 | | | | \$71.28 | |
| *687 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | 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 |
| | | | | | | |
| James R Miller | SECTION 8 TOWN 28 RANGE 23 EX | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-43-0020 |
| 707 Mount Curve Blvd | BLVD THE S 55 FT OF N 170 FT OF W | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55116-1109 | 1/2 OF E 2/5 OF S 1/2 OF SW 1/4 OF E | | | | \$64.80 | |
| *707 MOUNT CURVE BLVD | 40 ACRES OF GOVT LOT 4 IN SEC 8 TN | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | 28 RN 23 | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Shani K Norberg | SECTION 8 TOWN 28 RANGE 23 EX | Street Sweeping - Commercial/Art | 1.02 | 47.50 | \$48.45 | 08-28-23-43-0021 |
| 715 Mount Curve Blvd | BLVD AND AVE AND EX N 170 FT | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| St Paul MN 55116-1109 | THE W 1/2 OF E 2/5 OF S 1/2 OF SW 1/4 | Citywide Street Lighting | 0.66 | 107.50 | \$70.95 | |
| | OF E 40 ACRES OF GOVT LOT 4 IN SEC | | | | <u>\$144.60</u> | |

***715 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$144.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$144.60 |

| | | | | | | |
|-----------------------------|----------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Quetico Property Management | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-24-0123 |
| Po Box 862 | TO ST. PAUL, MINN. WITH AND SUBJ | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| Lake Elmo MN 55042-0862 | TO ESMTS AND EX N 73 FT LOT 1 | | | | <u>\$64.80</u> | |

***633 MOUNT HOPE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|------------------------|----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Sally A Richter | CHAS. F. MEYER'S SUBD OF BLK 14, | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-31-0033 |
| 3105 165th Ln Ne | WOODBURY AND CASE'S ADD TO | Alley Sweeping | 0.13 | 30.00 | \$3.90 | |
| Ham Lake MN 55304-5152 | WEST ST. PAUL E 70 FT OF LOTS 15 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |

***685 MOUNT HOPE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$90.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$90.30 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jacob Spears | CHAS. F. MEYER'S SUBD OF BLK 14, | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 08-28-22-31-0035 |
| Kimberly Johnson | WOODBURY AND CASE'S ADD TO | Alley Sweeping | 0.13 | 30.00 | \$3.90 | |
| 693 Mount Hope Ave | WEST ST. PAUL LOT 13 BLK 14 | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| St Paul MN 55107-3019 | | | | | <u>\$36.30</u> | |

***693 MOUNT HOPE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Logan N Willet | CHAS. F. MEYER'S SUBD OF BLK 14, | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 08-28-22-31-0045 |
| 699 Mount Hope Ave | WOODBURY AND CASE'S ADD TO | Alley Sweeping | 0.13 | 58.00 | \$7.54 | |
| St Paul MN 55107-3019 | WEST ST. PAUL EX S 7 FT LOT 10 & S | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | 10 FT OF LOT 11 BLK 14 | | | | <u>\$65.86</u> | |

***699 MOUNT HOPE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$65.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$65.86 |

| | | | | | | |
|--------------------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Susan Marie Mikutowski Trustee | MT HOPE ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 08-28-22-24-0161 |
| 219 Mount Hope Dr | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| St Paul MN 55107-3625 | | | | | <u>\$69.12</u> | |

***219 MOUNT HOPE DR**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary Pat Suel | SUBURBAN ACRE LOTS W 1/2 OF E | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0133 |
| 2088 Niles Ave | 2/3 OF N 1/2 OF LOT 3 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1137 | | | | | <u>\$47.52</u> | |
| *2088 NILES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$47.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |
| Robert Henry Brandtjen | MULLIKEN'S SECOND ADDITION | Street Sweeping - Residential Street | 0.42 | 49.00 | \$20.58 | 08-28-23-41-0091 |
| 2097 Niles Ave | LOT 19 | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| St Paul MN 55116-1138 | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| *2097 NILES AVE | | | | | <u>\$59.29</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$59.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.29 | |
| Thomas Conroy | MULLIKEN'S SECOND ADDITION | Street Sweeping - Residential Street | 0.42 | 49.00 | \$20.58 | 08-28-23-41-0089 |
| 2107 Niles Ave | LOT 17 | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| St Paul MN 55116-1138 | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| *2107 NILES AVE | | | | | <u>\$59.29</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Darlene M Aliperto | MULLIKEN'S SECOND ADDITION | Street Sweeping - Residential Street | 0.42 | 49.00 | \$20.58 | 08-28-23-41-0088 |
| 2111 Niles Ave | LOT 16 | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| St Paul MN 55116-1138 | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| *2111 NILES AVE | | | | | \$59.29 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$59.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.29 | |
| Douglas W Hart Jr | MULLIKEN'S SECOND ADDITION | Street Sweeping - Residential Street | 0.42 | 87.50 | \$36.75 | 08-28-23-41-0087 |
| Lyudmila V Hart | LOT 15 | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| 2117 Niles Ave | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| St Paul MN 55116-1138 | | | | | \$100.87 | |
| *2117 NILES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$100.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.87 | |
| Paul C Steffenson | SUBURBAN ACRE LOTS NW 1/4 OF | Street Sweeping - Residential Street | 0.42 | 66.00 | \$27.72 | 08-28-23-41-0120 |
| Suzanne M Steffenson | LOT 5 | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| 2118 Niles Ave | | | | | \$71.28 | |
| St Paul MN 55116-1140 | | *** Owner and Taxpayer *** | | | | |
| *2118 NILES AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Michael J Laberge | MULLIKEN ADDITION LOT 17 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0065 |
| Priscilla M Laberge | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2125 Niles Ave | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-1141 | | | | | \$54.45 | |
| *2125 NILES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Daniel Thielen | MULLIKEN ADDITION LOT 21 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0069 |
| Judith A Thielen | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2145 Niles Ave | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-1141 | | | | | \$54.45 | |
| *2145 NILES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Kerrin L Brelje | SUBURBAN ACRE LOTS NE 1/4 OF LOT 8 | Street Sweeping - Residential Street | 0.42 | 66.00 | \$27.72 | 08-28-23-41-0110 |
| Timothy V Brelje | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| 2146 Niles Ave | | | | | \$71.28 | |
| St Paul MN 55116-1140 | | | | | | |
| *2146 NILES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-----------------------------|--------------------------------------|-----------|----------|----------------|-------------------------|
| Paula M Kaplan | MULLIKEN ADDITION LOT 23 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0071 |
| 2151 Niles Ave | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55116-1141 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| *2151 NILES AVE | | | | | \$54.45 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Steven E Browender | MULLIKEN ADDITION LOT 24 | Street Sweeping - Residential Street | 0.42 | 45.00 | \$18.90 | 08-28-23-41-0072 |
| Susan K Browender | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2159 Niles Ave | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-1141 | | | | | \$54.45 | |
| *2159 NILES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Gholamreza Ashrafzadehkian | ANNA M. REGNERS SUBDIVISION | Street Sweeping - Commercial/Art | 1.02 | 56.00 | \$57.12 | 08-28-22-24-0099 |
| 3817 Beard Ave S | LOT 2 | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| Minneapolis MN 55410-1040 | | | | | \$94.08 | |
| *598 OAKDALE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$94.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.08 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Steven James Frich 32711 Erie Ct Stacy MN 55079-4571 *600 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | ANNA M. REGNERS SUBDIVISION LOT 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 \$84.00 | 08-28-22-24-0100 |
| *** 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 | |
| Taylor James Swartwood Po Box 10714 White Bear Township MN 55110-0714 *604 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | ANNA M. REGNERS SUBDIVISION LOT 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 42.00 50.00 | \$51.00 \$5.46 \$33.00 \$89.46 | 08-28-22-24-0101 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$89.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$89.46 | |
| Joseph Vannelli Alexander Bisanz 579 Selby Ave St Paul MN 55102-1730 *620 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | C. F. MEYER'S REARRANGEMENT OF LOT 6, BLOCK 3, WOODBURY AND CASE'S ADDITION TO ST. PAUL PART OF LOT 1 W OF A L RUN AT RA TO S L OF LOT 1 AND 41 FT W OF SE COR OF SD LOT 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 21.50 33.00 54.50 | \$21.93 \$13.86 \$35.97 \$71.76 | 08-28-22-24-0103 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.76 | |

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 Amt</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|-------------------------------|-------------------------|
| Housing And Redev Authority Of The City Of St Paul 25 4th St W St Paul MN 55102-1634 *621 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. E 1/2 OF N 48 FT OF S 150 FT OF LOT 1 BLK 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 48.00 48.00 | \$48.96 \$31.68 \$80.64 | 08-28-22-24-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.64 | |
| Lidia Cervantes Jesus Cervantes 1282 Winslow Ave West St Paul MN 55118-2241 *627 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. COM AT A PT ON WLY L OF OAKDALE AVE 102 FT NLY FROM S L OF LOT 1 TH W PAR TO SD S L 61 09/100 FT TH SLY 1/2 FT TH W PAR TO S L AFORE SAID 12 34/100 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 51.00 51.00 | \$52.02 \$33.66 \$85.68 | 08-28-22-24-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.68 | |
| Hra Saint Paul 25 Fourth St W Suite 1400 St Paul MN 55102-1632 *633 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX W 1/2 OF S 25 FT AND EX WLY QUADRANGULAR PART OF N 25 FT OF S 50 FT OF LOT 1 MEASURING 70 FT ON S L AND 60 FT MOL ON N L OF SD PART THE S 50 FT | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 51.00 51.00 | \$52.02 \$33.66 \$85.68 | 08-28-22-24-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | 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 |
|--|---|--|--------------|----------------|--------------------------------|------------------|
| Neighborhood Development 481 Wabasha Ave S St Paul MN 55107-0065 *637 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | KILSHAW'S REARRANGEMENT OF LOT 2 BLK 10, WOODBURY AND CASE'S ADDN. LOT 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 30.00 30.00 | \$30.60 \$19.80 \$50.40 | 08-28-22-24-0097 |
| *** 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 |
| Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *645 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | KILSHAW'S REARRANGEMENT OF LOT 2 BLK 10, WOODBURY AND CASE'S ADDN. LOT 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 30.00 30.00 | \$30.60 \$19.80 \$50.40 | 08-28-22-24-0096 |
| *** 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 |
| Housing And Redevl Authority St Paul 25 W Fourth St St Paul MN 55102-1634 *647 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | KILSHAW'S REARRANGEMENT OF LOT 2 BLK 10, WOODBURY AND CASE'S ADDN. LOTS 1 AND LOT 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 60.00 60.00 | \$61.20 \$39.60 \$100.80 | 08-28-22-24-0095 |
| *** 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 Amt | Property ID |
|--|---|--|------------------------------|----------------------------------|---|------------------|
| Colin Ose 650 Oakdale Ave St Paul MN 55107-3022 *650 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. S 1/2 OF LOTS 8 & LOT 9 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 37.50 44.50 82.00 | \$38.25 \$18.69 \$54.12 \$111.06 | 08-28-22-24-0131 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$111.06 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$111.06 | |
| Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *651 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 1 AND N 3 FT OF LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 32.00 32.00 | \$32.64 \$21.12 \$53.76 | 08-28-22-31-0091 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.76 | |
| Linwood Properties Llc 684 Stonewood Rd St Paul MN 55123-1323 *652 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 6 BLK 9 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 64.00 34.50 54.00 98.50 | \$65.28 \$14.49 \$7.02 \$65.01 \$151.80 | 08-28-22-31-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$151.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$151.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|------------------------------|----------------------------------|--|------------------|
| Bruce W Clark 663 Oakdale Ave St Paul MN 55107-3057 *663 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 & ALL OF LOTS 8 AND LOT 9 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 87.00 87.00 | \$88.74 \$57.42 \$146.16 | 08-28-22-31-0188 |
| *** 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 | |
| Andre Doxon 666 Oakdale Ave St Paul MN 55107-3044 *666 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY THE FOL W 3 FT OF N 1/2 OF LOT 8 AND EX E 3 FT OF S 1/2 LOT 7 BLK 9 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 62.00 22.00 69.00 84.00 | \$63.24 \$9.24 \$8.97 \$55.44 \$136.89 | 08-28-22-31-0014 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$136.89 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$136.89 | |
| Andrew J Pierce 675 Oakdale Ave St Paul MN 55107-3057 *667 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 12 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 \$67.20 | 08-28-22-31-0094 |
| *** 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> |
|--|--|---|----------------------|-------------------------|---|-------------------------|
| Andrew J Pierce 675 Oakdale Ave St Paul MN 55107-3057 *675 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 13 AND LOT 16 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 80.00 80.00 | \$81.60 \$52.80 <u>\$134.40</u> | 08-28-22-31-0095 |
| *** 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 | |
| Mary Samuelson Day 677 Oakdale Ave St Paul MN 55107-3057 *677 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 17 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 20.00 60.50 80.50 | \$20.40 \$25.41 \$53.13 <u>\$98.94</u> | 08-28-22-31-0096 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$98.94 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$98.94 | |
| Alba Llc Trustee 161 Marie Ave E St Paul MN 55118-4004 *679 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | BRYANT AND MINEAS RE LOT 7 BLK 13 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 20.50 60.00 80.50 | \$20.91 \$25.20 \$53.13 <u>\$99.24</u> | 08-28-22-31-0114 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.24 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.24 | |

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> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Cpec1031 Llc | BRYANT AND MINEAS RE LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0115 |
| Co Brian Miller | BLK 13 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 200 S Sixth St Unit 1300 | | | | | <u>\$63.84</u> | |
| Minneapolis MN 55402-1403 | | *** Owner and Taxpayer *** | | | | |
| *683 OAKDALE AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: \$63.84 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$63.84 | |
| <hr/> | | | | | | |
| Christopher M Boldon | BRYANT AND MINEAS RE LOT 9 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0116 |
| Sara Schmidt Boldon | BLK 13 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 689 Oakdale Ave | | | | | <u>\$63.84</u> | |
| St Paul MN 55107-3023 | | *** Owner and Taxpayer *** | | | | |
| *689 OAKDALE AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: \$63.84 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$63.84 | |
| <hr/> | | | | | | |
| Mark C McKee | BRYANT AND MINEAS RE LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0117 |
| Cheryl L McKee | BLK 13 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 691 Oakdale Ave | | | | | <u>\$63.84</u> | |
| St Paul MN 55107-3023 | | *** Owner and Taxpayer *** | | | | |
| *691 OAKDALE AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: \$63.84 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$63.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Maryanne Carufel | BRYANT AND MINEAS RE LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0118 |
| 695 Oakdale Ave | BLK 13 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| St Paul MN 55107-3023 | | | | | \$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 |
| | | | | | | |
| Claire D Humes | BRYANT AND MINEAS RE EX S 6 | Street Sweeping - Commercial/Art | 1.02 | 32.00 | \$32.64 | 08-28-22-31-0119 |
| Joshua E Veeley | 55/100 FT LOT 12 BLK 13 | Citywide Street Lighting | 0.66 | 32.00 | \$21.12 | |
| 699 Oakdale Ave | | | | | \$53.76 | |
| St Paul MN 55107-3023 | | | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$53.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$53.76 |
| | | | | | | |
| Alexandra S Nelson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 17.00 | \$17.34 | 08-28-22-31-0137 |
| James A Nelson | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | |
| 709 Oakdale Ave # 1 | ADDITION NO. 1 LOT 7 BLK 5 | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| St Paul MN 55107-3122 | | | | | \$94.44 | |
| | | | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$94.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.44 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *711 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 6 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0138 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Bonnie Jo Larsen 726 Oakdale Ave St Paul MN 55107-3143 *726 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 6 AND LOT 7 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 82.00 | \$83.64 | 08-28-22-31-0063 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$148.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$148.16 | |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *728 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 PART NLY OF A L RUN FROM A PT ON WLY L OF LOT 8 AND 38 83/100 FT FROM N L OF E SIDNEY ST TO A PT ON ELY L OF LOT | Street Sweeping - Commercial/Art | 1.02 | 36.00 | \$36.72 | 08-28-22-31-0064 |
| | | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| | | Citywide Street Lighting | 0.66 | 36.00 | \$23.76 | |
| | | | | | | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.11 | |

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 Amt</u> | <u>Property ID</u> |
|---|--|---|------------------------------|----------------------------------|--|-------------------------|
| Dahl Street Properties Llp 526 Hawthorne Woods Dr Eagan MN 55123-3059 *729 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY ACCRUING AND FOL LOTS 1 2 3 4 AND LOT 5 BLK 5 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 195.00 132.00 327.00 | \$198.90 \$55.44 \$215.82 <u>\$470.16</u> | 08-28-22-31-0139 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$470.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$470.16 | |
| Hien D Tran 732 Oakdale Ave St Paul MN 55107-3143 *732 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 PART SLY OF A L RUN FROM A PT ON WLY L OF LOT 8 AND 38 83/100 FT FROM N L OF E SIDNEY ST TO A PT ON ELY L OF LOT | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 18.00 60.50 42.00 78.50 | \$18.36 \$25.41 \$5.46 \$51.81 <u>\$101.04</u> | 08-28-22-31-0065 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.04 | |
| Chhorp Susie Path Duong Quang Nguyen 736 Oakdale Ave St Paul MN 55107-3123 *736 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 2 AND LOT 3 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 73.00 122.00 195.00 | \$74.46 \$51.24 \$128.70 <u>\$254.40</u> | 08-28-22-31-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$254.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$254.40 | |

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> |
|-------------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Helen Rae Martin | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0156 |
| 741 Oakdale Ave | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3124 | ADDITION NO. 1 LOT 4 BLK 8 | 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 | |
| | | | | | | |
| Ih2 Property Illinois Lp | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0157 |
| C/O Invitation Homes Tax Dept | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1717 Main St Ste 2000 | ADDITION NO. 1 LOT 5 BLK 8 | 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 | |
| | | | | | | |
| Tracy D Smith | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0158 |
| 749 Oakdale Ave | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3124 | ADDITION NO. 1 LOT 8 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Jose Lozano Bustamante | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0159 |
| 751 Oakdale Ave | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3124 | ADDITION NO. 1 LOT 9 BLK 8 | 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 | |
| | | | | | | |
| Connor P Luby | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 08-28-22-31-0083 |
| Ciara A Reynolds | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Stree | 0.42 | 20.50 | \$8.61 | |
| 752 Oakdale Ave | ADDITION NO. 1 LOT 6 BLK 7 | Citywide Street Lighting | 0.66 | 40.50 | \$26.73 | |
| | | | | | \$55.74 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.74 | |
| | | | | | | |
| Gilberto Deleon Bonfil | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0160 |
| 755 Oakdale Ave | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3124 | ADDITION NO. 1 LOT 12 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Gilberto Deleon Bonfil | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 18.00 | \$18.36 | 08-28-22-31-0161 |
| 755 Oakdale Ave | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | |
| St Paul MN 55107-3124 | ADDITION NO. 1 LOT 13 BLK 8 | Alley Sweeping | 0.13 | 16.00 | \$2.08 | |
| *755 OAKDALE AVE | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| *Ward: 2 | | | | | \$98.20 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.20 | |
| Jessica Carter | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 20.50 | \$20.91 | 08-28-22-31-0190 |
| Oji Carter | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Stree | 0.42 | 21.00 | \$8.82 | |
| Po Box 7273 | ADDITION NO. 1 LOT 7 BLK 7 | Citywide Street Lighting | 0.66 | 41.50 | \$27.39 | |
| St Paul MN 55107-0273 | | | | | \$57.12 | |
| *756 OAKDALE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$57.12 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.12 | |
| Scott M Jungbauer | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 53.00 | \$54.06 | 08-28-22-34-0211 |
| 835 Oakdale Ave | LOT 2 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| St Paul MN 55107-3127 | WEST SAINT PAUL, MINNESOTA LOT | | | | \$89.04 | |
| *835 OAKDALE AVE | 5 AND EX ALLEY LOT A IN BLK 2 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$89.04 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.04 | |

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> |
|---------------------------|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Katherine Luttrull | Subj To Alley; The Fol, Ex S 21 Ft; Lot 7 | Street Sweeping - Commercial/Art | 1.02 | 32.50 | \$33.15 | 08-28-22-34-0220 |
| David Ponte | And All Of Lot 6 Blk 2 | Citywide Street Lighting | 0.66 | 64.50 | \$42.57 | |
| 847 Oakdale Ave | | | | | <u>\$75.72</u> | |
| St Paul MN 55107-3127 | | *** Owner and Taxpayer *** | | | | |
| *837 OAKDALE AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$75.72 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.72 |
| | | | | | | |
| Casa Bella Properties | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0128 |
| C/O Penny Mixhau | LOT 2 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| N6372 1317th St | WEST SAINT PAUL, MINNESOTA LOT | | | | <u>\$67.20</u> | |
| Prescott WI 54021-7002 | 2 BLK 3 | *** Owner and Taxpayer *** | | | | |
| *857 OAKDALE AVE | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| | | | | | | |
| Graciela Ogorman Smith | J AUER'S RE-ARRANGEMENT PART, N | Street Sweeping - Commercial/Art | 1.02 | 50.50 | \$51.51 | 08-28-22-34-0121 |
| Eric S Smith | OF EXTENDED N LINE OF LOT 2, OF | Street Sweeping - Residential Stree | 0.42 | 71.50 | \$30.03 | |
| 858 Oakdale Ave | LOT 1 | Citywide Street Lighting | 0.66 | 122.00 | \$80.52 | |
| St Paul MN 55107-3155 | | | | | <u>\$162.06</u> | |
| *858 OAKDALE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$162.06 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$162.06 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|-------------------------------|------------------|
| Jennifer Marth 866 Oakdale Ave West Saint Paul MN 55107-3155 *866 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | J AUER'S RE-ARRANGEMENT EX E 92 45/100 FT OF PART S OF LOTS 3 AND 4 PART OF LOT 1 BET EXTENDED N AND S LINES OF LOT 2 AND SD LOT 2 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 \$84.00 | 08-28-22-34-0122 |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| Jennifer L Sloan 867 Oakdale Ave St Paul MN 55107-3144 *867 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 4 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 \$67.20 | 08-28-22-34-0167 |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Ernie R Henderson Ann E Henderson 872 Oakdale Ave St Paul MN 55107-3155 *872 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. EX E 92.45 FT; PART OF LOT 1 J AUERS RE BET EXT N L OF S 12 FT OF LOT 18 & NL OF LOT 18 AUD SUBD NO 22 & IN SD AUD SUBD NO 22; EX S 12 FT OF E 56 FT; LOT 18 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 \$84.00 | 08-28-22-34-0123 |
| | | | | | 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> |
|---|---|---|----------------------|--------------------------|--|-------------------------|
| Graciela Mendez 128 Page St E St Paul MN 55107-3025 *128 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-31-0144 |
| *** 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 | |
| Steven M Grosslein Pauline M Grosslein 137 Page St E St Paul MN 55107-3070 *137 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | BRYANT AND MINEAS RE EX ST LOTS 12 AND 13 BLK 3 THE WEST ST PAUL REAL EST AND IMPROVEMENT SYNDICATE ADD NO 1 AND IN SD BRYANT AND MINEAS RE ALL OF LOT 19 BLK 13 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 66.00 55.50 121.50 | \$67.32 \$23.31 \$80.19 <u>\$170.82</u> | 08-28-22-31-0132 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$170.82 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$170.82 | |
| Nicole Marie Bulera Ropal 140 Page St E St Paul MN 55107-3025 *140 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 2 & LOT 3 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 08-28-22-31-0142 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kenneth P Hamblin | BRYANT AND MINEAS RE LOT 18 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0133 |
| 889 Euclid St | BLK 13 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-5612 | | | | | <u>\$43.20</u> | |

*** Owner and Taxpayer ***

***141 PAGE ST E**

*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

| | | | | | | |
|-----------------------|-----------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Howard A Mayo | BRYANT AND MINEAS RE LOT 16 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0135 |
| 151 Page St E | BLK 13 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3070 | | | | | <u>\$43.20</u> | |

*** Owner and Taxpayer ***

***151 PAGE ST E**

*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

| | | | | | | |
|-----------------------|-----------------------------------|--------------------------------------|------|--------|----------------|-------------------------|
| Gabriel A Davison | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0061 |
| 202 Page St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 134.00 | \$17.42 | |
| St Paul MN 55107-3068 | ADDITION NO. 1 N 1/2 OF VAC ALLEY | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | ADJ AND LOT 2 BLK 6 | | | | <u>\$60.62</u> | |

*** Owner and Taxpayer ***

***202 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$60.62

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$60.62

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Trever J Phillips | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 86.00 | \$36.12 | 08-28-22-31-0060 |
| 204 Page St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| St Paul MN 55107-3068 | ADDITION NO. 1 N 1/2 OF VAC ALLEY | | | | | |
| | ADJ AND LOT 1 BLK 6 | | | | \$92.88 | |
| *204 PAGE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | | \$92.88 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$92.88 |
| | | | | | | |
| Annette Elizabeth Lopez | LAWTONS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0049 |
| 221 E Page St | BLOCK 15 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3027 | CASES ADDITION TO SAINT PAUL | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | LOT 16 BLK 15 | | | | \$48.40 | |
| *221 PAGE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 |
| | | | | | | |
| Dino Minutolo | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | 08-28-22-31-0185 |
| 3309 Hazel Trl Unit D | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| Woodbury MN 55129-6258 | CASES ADDITION TO ST. PAUL W 1/2 | Citywide Street Lighting | 0.66 | 20.00 | \$13.20 | |
| | OF LOT 9 BLK 18 | | | | \$24.20 | |
| *222 PAGE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Christine A Roberts | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | 08-28-22-31-0184 |
| 224 Page St E | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| St Paul MN 55107-3028 | CASES ADDITION TO ST. PAUL EX W | Citywide Street Lighting | 0.66 | 20.00 | \$13.20 | |
| | 1/2; LOT 9 BLK 18 | | | | <u>\$24.20</u> | |

***224 PAGE ST E**

*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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Oakley R Biesanz | LAWTONS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0051 |
| Leonard A Madsen | BLOCK 15 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 233 Page St E | CASES ADDITION TO SAINT PAUL | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3027 | LOT 18 BLK 15 | | | | <u>\$48.40</u> | |

***233 PAGE ST E**

*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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Mark Kachel | LAWTONS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0052 |
| Catherine Kachel | BLOCK 15 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 237 Page St E | CASES ADDITION TO SAINT PAUL | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3027 | LOT 19 BLK 15 | | | | <u>\$48.40</u> | |

***237 PAGE ST E**

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Juan C Diaz Celon | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0053 |
| Maria F Diaz | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 238 Page St E | CASES ADDITION TO ST. PAUL LOT 6 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3028 | BLK 18 | | | | <u>\$48.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| | | | | | | |
| Daniel J Kinsel | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0086 |
| Debora L Kinsel | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 242 Page St E | CASES ADDITION TO ST. PAUL LOT 5 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3028 | BLK 18 | | | | <u>\$48.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| | | | | | | |
| Miguel Sevilla Acosta | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0085 |
| Hilda Jovita Salinas Resendes | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 246 Page St E | CASES ADDITION TO ST. PAUL LOT 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3028 | BLK 18 | | | | <u>\$48.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Bryson B Tatum | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0084 |
| 250 Page St E | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3028 | CASES ADDITION TO ST. PAUL LOT 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | BLK 18 | | | | <u>\$48.40</u> | |

***250 PAGE ST E**

*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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Tyler S Ferrell | LAWTONS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0080 |
| 255 Page St E | BLOCK 15 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3027 | CASES ADDITION TO SAINT PAUL | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | LOT 23 BLK 15 | | | | <u>\$48.40</u> | |

***255 PAGE ST E**

*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 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Alfredo Preciado | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0083 |
| 256 Page St E | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3028 | CASES ADDITION TO ST. PAUL LOT 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | BLK 18 | | | | <u>\$48.40</u> | |

***256 PAGE ST E**

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Edward E Dunn | WILLIAMS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 81.00 | \$34.02 | 08-28-22-42-0097 |
| Storm W Dunn | BLOCK 17 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 264 Page St E | CASES ADDITION TO WEST SAINT | Citywide Street Lighting | 0.66 | 81.00 | \$53.46 | |
| St Paul MN 55118-3030 | PAUL, MINNESOTA LOT 9 BLK 17 | | | | \$92.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$92.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.68 |
| | | | | | | |
| Thomas Allen Hanson | WILLIAMS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 08-28-22-42-0095 |
| 270 Page St E | BLOCK 17 OF WOODBURY AND | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55107-3030 | CASES ADDITION TO WEST SAINT | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | PAUL, MINNESOTA E 1 FT OF LOT 8 | | | | \$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 |
| | | | | | | |
| Ruben F Gomez | SCHOFFER AND MARTINS RE ETC. | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-42-0064 |
| Socorro M Gomez | LOT 8 BLK 16 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 275 Page St E | | | | | \$54.00 | |
| St Paul MN 55107-3029 | | | | | | |
| *** 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 Amt</u> | <u>Property ID</u> |
|--------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joel E Moncada | WILLIAMS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 08-28-22-42-0093 |
| 278 Page St | BLOCK 17 OF WOODBURY AND | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55107-3030 | CASES ADDITION TO WEST SAINT | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | PAUL, MINNESOTA LOT 5 BLK 17 | | | | <u>\$49.61</u> | |

***278 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$49.61 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$49.61 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| David Taylor | SCHOFFER AND MARTINS RE ETC. | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-42-0065 |
| 279 Page St E | LOT 9 BLK 16 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3029 | | | | | <u>\$54.00</u> | |

***279 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Bill Bernier | SCHOFFER AND MARTINS RE ETC. | Street Sweeping - Residential Stree | 0.42 | 116.50 | \$48.93 | 08-28-22-42-0066 |
| 4934 Quail Ave N | LOTS 10 AND LOT 11 BLK 16 | Citywide Street Lighting | 0.66 | 116.50 | \$76.89 | |
| Crystal MN 55429-3647 | | | | | <u>\$125.82</u> | |

***287 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$125.82 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$125.82 |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Melissa L Galbreath | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0203 |
| Terrence V L Galbreath | TO WEST ST. PAUL E 40 FT OF W 90 FT | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 297 Page St E | OF S 1/2 OF LOT 4 BLK 41 | | | | <u>\$43.20</u> | |
| St Paul MN 55107-3031 | | *** Owner and Taxpayer *** | | | | |
| *297 PAGE ST E | | | | | | |
| *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 |
| | | | | | | |
| Lorenzo L Valles | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 47.00 | \$19.74 | 08-28-22-42-0055 |
| 301 Page St E | TO WEST ST. PAUL W 21.5 FT OF S 1/2 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| St Paul MN 55107-3052 | OF LOT 3 & E 28.5 FT OF S 1/2 OF LOT | | | | <u>\$50.76</u> | |
| | 4 BLK 41 | *** Owner and Taxpayer *** | | | | |
| *301 PAGE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$50.76 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.76 |
| | | | | | | |
| Jonathan Eads | WARD'S REARRANGEMENT OF | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-22-42-0121 |
| Katheryn Eads | BLOCK 42 OF BROWN AND | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 306 Page St E | JACKSON'S ADDITION TO WEST ST. | | | | <u>\$64.80</u> | |
| St Paul MN 55107-3050 | PAUL E 18 FT OF LOTS 1 AND 2 AND | *** Owner and Taxpayer *** | | | | |
| | ALL OF LOT 24 BLK 42 | | | | | |
| *306 PAGE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|--|----------------------|-------------------------|--|------------------|
| Geanetta Sanford 315 Page St E St Paul MN 55107-3052 *315 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 120 FT OF W 50 5/10 FT OF LOT 2 AND S 120 FT OF E 9 5/10 FT OF LOT 3 BLK 41 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 \$64.80 | 08-28-22-42-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Daniel Rodriguez Honora Greenwood Rodriguez 351 Page St E St Paul MN 55107-3052 *351 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 THAT PART OF LOTS 13,14 & LOT 15 LYING WLY OF THE E 1 FT SD LOT 15 BLK 15 LYING SELY OF A L RUN FROM THE SW COR OF SD | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 119.00 119.00 | \$49.98 \$78.54 \$128.52 | 08-28-22-41-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$128.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.52 | |
| Dominic G Tacheny Tomina M Tacheny 352 Page St E St Paul MN 55107-3032 *352 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 9 AND LOT 10 BLK 16 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 \$96.80 | 08-28-22-41-0065 |
| | | *** 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 Amt</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|---|-------------------------|
| Nathaniel Greenwood 355 Page St E St Paul MN 55107-3052 *355 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 E 1 FT OF LOT 15 & ALL OF LOT 16 BLK 15 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 43.00 43.00 | \$18.06 \$28.38 <u>\$46.44</u> | 08-28-22-41-0114 |
| *** 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 |
| Karen Ollie 359 Page St E St Paul MN 55107-3052 *359 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 17 BLK 15 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-41-0115 |
| *** 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 J Mather 360 Page St E St Paul MN 55107-3032 *360 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 AND LOT 8 BLK 16 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <u>\$96.80</u> | 08-28-22-41-0064 |
| *** 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 Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Angela Oliver | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0111 |
| 372 Page St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3032 | ADDITION NO. 2 LOT 5 BLK 16 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***372 PAGE ST E**

*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 |

| | | | | | | |
|------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jason M Branesky | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0110 |
| Martin Liserio | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 376 Page St E | ADDITION NO. 2 LOT 4 BLK 16 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***376 PAGE ST E**

*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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Taylor S James | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0109 |
| 380 Page St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-1142 | ADDITION NO. 2 LOT 3 BLK 16 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***380 PAGE ST E**

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 W Burkitt | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-22-41-0060 | |
| Belinda A Burkitt | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | | |
| 385 Page St E | ADDITION NO. 2 LOTS 23 AND LOT | | | | | | |
| St Paul MN 55107-3052 | 24 BLK 15 | | | | \$75.60 | | |
| | | *** Owner and Taxpayer *** | | | | | |
| *385 PAGE ST E | | | | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$75.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$75.60 | |
| | | | | | | | |
| James Yacoub | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0062 | |
| C/O Bankers Title Llc | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| 750 S Plaza Dr Ste 221 | ADDITION NO. 2 LOT 2 BLK 16 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| St Paul MN 55120-1505 | | | | | \$48.40 | | |
| *386 PAGE ST E | | *** Taxpayer and 3rd Party *** | | | | | |
| *Ward: 2 | | 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 | |
| | | | | | | | |
| Reda S Yacoub | THE WEST ST. PAUL REAL ESTATE | *** Owner *** | | | | 08-28-22-41-0062 | |
| Victoria Yacoub | AND IMPROVEMENT SYNDICATE | | | | | | |
| 1213 Birch Dr | ADDITION NO. 2 LOT 2 BLK 16 | | | | | | |
| Hudson WI 54016-1401 | | | | | | | |
| *386 PAGE ST E | | | | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Stephanie T Lyons 431 Page St E St Paul MN 55107-2460 *431 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 20 BLK 25 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 <u>\$41.04</u> | 08-28-22-41-0028 |
| | | *** 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 |
| Bank Of New York Mellon Trust 2900 Esperanza Xing Austin TX 78758-3658 *444 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15 BLK 26 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 81.50 81.50 | \$34.23 \$53.79 <u>\$88.02</u> | 08-28-22-41-0037 |
| | | *** 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 |
| Guadalupe Alternative Programs 381 Robie St E St Paul MN 55107-2415 *448 PAGE ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 14 BLK 26 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-41-0036 |
| | | *** 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> |
|--------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Guadalupe Alternative Programs | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-22-41-0035 |
| 381 Robie St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| St Paul MN 55107-2415 | ADDITION NO. 2 W 35 FT OF LOT 12 | | | | | |
| | AND ALL OF LOT 13 BLK 26 | | | | \$81.00 | |

***452 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|--------------------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| John A Stewart | TROWBRIDGE'S ADDITION TO THE | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 08-28-22-41-0022 |
| C/O Lamplighters International | CITY OF ST. PAUL, MINN. LOT 18 | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| 771 Harding St Ne Ste 250 | | | | | | |
| Minneapolis MN 55413-2656 | | | | | \$62.64 | |

***453 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|--------------------------------|----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Guadalupe Alternative Programs | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-22-41-0034 |
| 381 E Robie St | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55107-2415 | ADDITION NO. 2 EX W 35 FT LOT 12 | | | | | |
| | AND ALL OF LOT 11 BLK 26 | | | | \$48.60 | |

***460 PAGE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Angelica Rivera | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0074 |
| Oscar Chino | ETC W 50 FT OF FOL LOTS 12 13 AND | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 14 Page St W | LOT 14 BLK 147 | | | | <u>\$54.00</u> | |
| St Paul MN 55107-3313 | | *** Owner and Taxpayer *** | | | | |
| *14 PAGE ST W | | | | | | |
| *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 |
| | | | | | | |
| Cama Properties Llp | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0136 |
| 433 Cleveland Ave S | LOT 2 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1329 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2066 PALACE AVE | | | | | <u>\$48.40</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 |
| | | | | | | |
| Colleen M Thunte | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0104 |
| 2085 Palace Ave | LOT 6 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1330 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2085 PALACE AVE | | | | | <u>\$48.40</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Elizabeth A Lake | G. G. WHITNEY'S RIVERTON PLACE E | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-14-0103 |
| Phillip J Trobaugh | 10 FT OF LOT 8 AND ALL OF LOT 7 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2091 Palace Av | BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55105-1330 | | | | | \$60.50 | |
| *2091 PALACE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Daniel Brees | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-14-0102 |
| Michael Brees | EX E 10 FT LOT 8 AND E 1/2 OF LOT 9 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2095 Palace Ave | BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55105-1330 | | | | | \$60.50 | |
| *2095 PALACE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Marjorie Bullitt Bequette | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-14-0101 |
| James W Bequette | W 1/2 OF LOT 9 AND ALL OF LOT 10 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2101 Palace Ave | BLK 1 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1330 | | | | | \$72.60 | |
| *2101 PALACE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Janna M Neher 2114 Palace Ave St Paul MN 55105-1329 *2114 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 14 BLK 2 | Street Sweeping - Residential Street 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> | 08-28-23-14-0125 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Alexander Peyman Missaghi 2122 Randolph Ave St Paul MN 55116-1335 *2115 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 13 BLK 1 | Street Sweeping - Residential Street 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> | 08-28-23-14-0098 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Stephen P Smith 2117 Palace Ave St Paul MN 55105-1330 *2117 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 14 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 79.00 40.00 79.00 | \$33.18 \$5.20 \$52.14 <u>\$90.52</u> | 08-28-23-14-0097 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.52 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Patrick H Mingo | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0122 |
| Gertrude M Mingo | LOT 2 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2126 Palace Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1331 | | | | | \$48.40 | |
| *2126 PALACE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Kimberly Ohna | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-14-0120 |
| Travis Ohna | LOT 4 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2132 Palace Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-1331 | | | | | \$48.40 | |
| *2132 PALACE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Martin George Ludden | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-23-14-0093 |
| Julia Ludden | W 1/2 OF LOT 4 AND ALL OF LOT 5 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2137 Palace Ave | BLK 5 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1332 | | | | | \$72.60 | |
| *2137 PALACE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Jodi M Grote Stumpf 2145 Palace Ave St Paul MN 55105-1332 *2145 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 7 BLK 5 | Street Sweeping - Residential Street 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> | 08-28-23-14-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$48.40 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$48.40 |
| Matthew D Mignogna Christine L Mignogna 2153 Palace Ave St Paul MN 55105-1332 *2153 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | Lot 8 Blk 5 | Street Sweeping - Residential Street 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> | 08-28-23-14-0221 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$48.40 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$48.40 |
| Ronald J Bourdaghs Donna G Anderson 2158 Palace Ave St Paul MN 55105-1331 *2158 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 10 BLK 4 | Street Sweeping - Residential Street 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> | 08-28-23-14-0115 |
| | | *** 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 Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| David E Nelson 2159 Palace Ave St Paul MN 55105-1332 *2159 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 10 BLK 5 | Street Sweeping - Residential Street 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> | 08-28-23-14-0089 |
| *** 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 | |
| Joan M Rahlf 2167 Palace Ave St Paul MN 55105-1332 *2167 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 12 BLK 5 | Street Sweeping - Residential Street 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> | 08-28-23-14-0087 |
| *** 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 | |
| Michelle M McNeill 2174 Palace Ave St Paul MN 55105-1331 *2174 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 14 BLK 4 | Street Sweeping - Residential Street 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> | 08-28-23-14-0111 |
| *** 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 Amt | Property ID |
|--|---|---|------------------------------|----------------------------------|---|-------------------------|
| Joseph A Peroutka 2178 Palace Ave St Paul MN 55105-1331 *2178 PALACE AVE *Ward: 3 *Pending as of: 8/21/2019 | G. G. WHITNEY'S RIVERTON PLACE LOT 15 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 63.50 19.00 38.00 82.50 | \$64.77 \$7.98 \$4.94 \$54.45 <u>\$132.14</u> | 08-28-23-14-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$132.14 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$132.14 |
| Holly B Henjum 166 Prescott St St Paul MN 55107-3033 *166 PRESCOTT ST *Ward: 2 *Pending as of: 8/21/2019 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS; EX S 5 FT & EX E 6 FT, LOT 6; ALSO N 44 FT OF S 49 FT OF W 5.5 FT OF E 6 FT OF LOT 6 & EX S 5 FT; LOT 7 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 65.00 55.00 120.00 | \$66.30 \$23.10 \$79.20 <u>\$168.60</u> | 08-28-22-24-0129 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$168.60 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$168.60 |
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *173 PRESCOTT ST *Ward: 2 *Pending as of: 8/21/2019 | C. F. MEYER'S REARRANGEMENT OF LOT 6, BLOCK 3, WOODBURY AND CASE'S ADDITION TO ST. PAUL SUBJ TO ALLEY IN DOC NO 2195088; THE FOL; PART OF LOT 1 E OF A LINE RUN AT RA TO SL OF LOT 1 & 41 FT W | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 65.00 65.00 | \$27.30 \$42.90 <u>\$70.20</u> | 08-28-22-24-0104 |
| | | *** 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 |

| | | Ratification Date: | | Resolution #: | | |
|---------------------------|-------------------------------------|-------------------------------------|-----------|-------------------------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Dennis D Braun | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-22-24-0126 |
| Jeanice K G Braun | TO ST. PAUL, MINN. E 45 FT OF LOT 3 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 194 Prescott St | BLK 4 | | | | \$51.84 | |
| St Paul MN 55107-3033 | | *** Owner and Taxpayer *** | | | | |
| *194 PRESCOTT ST | | | | | | |
| *Ward: 2 | | | | Total Assessment: | \$51.84 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$51.84 | |
| | | | | | | |
| Raymond J Heiti | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 88.50 | \$37.17 | 08-28-22-24-0116 |
| Janet R Heiti | TO ST. PAUL, MINN. LOT 10 BLK 5 | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| 208 Prescott St | | | | | \$95.58 | |
| St Paul MN 55107-3036 | | *** Owner and Taxpayer *** | | | | |
| *208 PRESCOTT ST | | | | | | |
| *Ward: 2 | | | | Total Assessment: | \$95.58 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$95.58 | |
| | | | | | | |
| George Hope | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 08-28-22-24-0112 |
| 234 Prescott St | TO ST. PAUL, MINN. LOT 6 BLK 5 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| St Paul MN 55107-3036 | | | | | \$50.76 | |
| *234 PRESCOTT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | Total Assessment: | \$50.76 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$50.76 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Fernando L Ferrell | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-22-24-0111 |
| Sarah Ferrell | TO ST. PAUL, MINN. LOT 5 BLK 5 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 238 Prescott St | | | | | <u>\$64.80</u> | |
| St Paul MN 55107-3036 | | *** Owner and Taxpayer *** | | | | |
| *238 PRESCOTT ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| | | | | | | |
| Francisco Ronald Estrada | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 46.00 | \$19.32 | 08-28-22-13-0102 |
| Melissa A Estrada | TO ST. PAUL, MINN. LOT 4 BLK 5 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 244 Prescott St | | | | | <u>\$49.68</u> | |
| St Paul MN 55107-3036 | | *** Owner and Taxpayer *** | | | | |
| *244 PRESCOTT ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$49.68 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$49.68 |
| | | | | | | |
| Stephen M Molina | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-13-0096 |
| Robyn M Molina | TO ST. PAUL, MINN. PART OF LOT C | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 249 Prescott St | BET EXTENDED E AND W LINES OF | | | | <u>\$41.04</u> | |
| St Paul MN 55107-3035 | FOL AND W 40 FT OF LOT 2 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *249 PRESCOTT ST | | | | | | |
| *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 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------------------|--|---|--------------------------------------|-----------|----------|-------------------------|------------------|
| Nicholas P Seeberger | | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 70.00 | \$29.40 | 08-28-22-13-0093 |
| Caitlin P Reid | | TO ST. PAUL, MINN. E 1/2 OF VAC | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 265 Prescott St | | HARVARD ST ADJ & PART OF LOT D | | | | \$75.60 | |
| St Paul MN 55107-3035 | | BET EXTENDED E & W LINE OF FOL & EX E 10 FT SUBJ TO ESMTS LOT 5 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *265 PRESCOTT ST | | | | | | | |
| *Ward: 2 | | | | | | Total Assessment: | \$75.60 |
| *Pending as of: 8/21/2019 | | | | | | This Payment: | \$0.00 |
| | | | | | | Current Year Principal: | \$0.00 |
| | | | | | | Current Year Interest: | \$0.00 |
| | | | | | | Payoff Amount: | \$75.60 |
| | | | | | | | |
| Daryl L Olson | | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 104.00 | \$43.68 | 08-28-22-13-0127 |
| 272 Prescott St Apt 1 | | TO ST. PAUL, MINN. N 10 FT OF LOTS | Citywide Street Lighting | 0.66 | 104.00 | \$68.64 | |
| St Paul MN 55107-3039 | | 10 & LOT 11 & ALL OF LOTS 4 & LOT 5 | | | | \$112.32 | |
| | | BLK 6 | *** Owner and Taxpayer *** | | | | |
| *272 PRESCOTT ST | | | | | | | |
| *Ward: 2 | | | | | | Total Assessment: | \$112.32 |
| *Pending as of: 8/21/2019 | | | | | | This Payment: | \$0.00 |
| | | | | | | Current Year Principal: | \$0.00 |
| | | | | | | Current Year Interest: | \$0.00 |
| | | | | | | Payoff Amount: | \$112.32 |
| | | | | | | | |
| Liborio Ramirez | | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 57.00 | \$23.94 | 08-28-22-13-0091 |
| 2800 60th St E | | TO ST. PAUL, MINN. WITH ESMTS | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | |
| Inver Grove Heights MN 55076-1562 | | PART OF LOT D BET EXTENDED E | | | | \$61.56 | |
| | | AND W LINES OF FOL AND FOL EX E 42 7/10 FT LOT 2 AND ALL OF LOT 3 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *273 PRESCOTT ST | | | | | | | |
| *Ward: 2 | | | | | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Liborio Ramirez | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 104.00 | \$43.68 | 08-28-22-13-0108 |
| Maria Ramirez | TO ST. PAUL, MINN. LOTS 2 AND LOT | Citywide Street Lighting | 0.66 | 104.00 | \$68.64 | |
| 2800 60th St E | 3 BLK 6 | | | | | |
| Inver Grove Heights MN 55076-1562 | | *** Owner and Taxpayer *** | | | \$112.32 | |
| *280 PRESCOTT ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$112.32 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.32 |
| | | | | | | |
| Laurie D Witzkowski | WOODBURY AND CASE'S ADDITION | Street Sweeping - Residential Street | 0.42 | 93.00 | \$39.06 | 08-28-22-13-0107 |
| Salvador G Patino | TO ST. PAUL, MINN. LOT 1 BLK 6 | Citywide Street Lighting | 0.66 | 93.00 | \$61.38 | |
| 288 Prescott St | | | | | | |
| St Paul MN 55107-3038 | | *** Owner and Taxpayer *** | | | \$100.44 | |
| *288 PRESCOTT ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$100.44 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.44 |
| | | | | | | |
| Alfred E Smith | KNAPHEIDE ADDITION E 10 FT OF N | Street Sweeping - Commercial/Art | 1.02 | 176.00 | \$179.52 | 08-28-23-41-0041 |
| 740 Mississippi River Blvd S Unit 14e | 66 FT AND EX N 66 FT THE E 11 | Alley Sweeping | 0.13 | 62.00 | \$8.06 | |
| St Paul MN 55116-1028 | 75/100 FT OF LOT 2 AND ALL OF LOT | Citywide Street Lighting | 0.66 | 176.00 | \$116.16 | |
| | 1 BLK 1 | | | | | |
| *2060 RANDOLPH AVE | | | | | \$303.74 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$303.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$303.74 |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|------------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| William A Trulsen | KNAPHEIDE ADDITION E 28 55/100 | Street Sweeping - Commercial/Art | 1.02 | 70.00 | \$71.40 | 08-28-23-41-0042 |
| Joan M Trulsen | FT OF LOT 3 AND EX E 10 FT OF N 66 | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| 2064 Randolph Ave | FT AND EX E 11 75/100 FT OF PART S | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55105-1333 | OF N 66 FT LOT 2 BLK 1 | | | | <u>\$126.44</u> | |

***2064 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$126.44 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$126.44 |

| | | | | | | |
|-----------------------|---------------------|----------------------------------|------|-------|----------------|-------------------------|
| Brian E Lasher | ORCHARD PARK LOT 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-14-0212 |
| 2083 Randolph Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1334 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |

***2083 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-----------------------|---------------------|----------------------------------|------|-------|----------------|-------------------------|
| William B Glendenning | ORCHARD PARK LOT 22 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-14-0211 |
| 1837 Stanford Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1661 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |

***2085 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Andrew Newby | SECTION 8 TOWN 28 RANGE 23 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-41-0031 |
| Ashley Newby | TO ALLEY THE E 40 FT OF W 270 FT | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2096 Randolph Ave | OF N 130 68/100 FT OF PART S OF | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1333 | RANDOLPH AVE OF E 1/2 OF NE 1/4 OF SE 1/4 OF SEC 8 TN 28 RN 23 | | | | <u>\$72.40</u> | |

*** Owner and Taxpayer ***

***2096 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

| | | | | | | |
|-----------------------|---|----------------------------------|------|-------|----------------|-------------------------|
| Christine A Ullrich | SECTION 8 TOWN 28 RANGE 23 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-41-0030 |
| 2100 Randolph Ave | TO ALLEY THE E 40 FT OF W 230 FT | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1333 | OF N 130 68/100 FT OF PART S OF | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | RANDOLPH AVE OF E 1/2 OF NE 1/4 OF SE 1/4 OF SEC 8 TN 28 RN 23 | | | | <u>\$72.40</u> | |

*** Owner and Taxpayer ***

***2100 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

| | | | | | | |
|---------------------|---|----------------------------------|------|-------|----------------|-------------------------|
| Northwoods Pond Llc | SECTION 8 TOWN 28 RANGE 23 E 40 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-41-0029 |
| 1227 Northwood Pkwy | FT OF W 190 FT OF PART OF E 1/2 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Eagan MN 55121-4204 | N 1/4 OF NE 1/4 OF SE 1/4 N OF | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | ALLEY AND S OF RANDOLPH AVE IN SEC 8 TN 28 RN 23 | | | | <u>\$72.40</u> | |

*** Owner and Taxpayer ***

***2104 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Timothy M Cody | ORCHARD PARK LOT 18 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 08-28-23-14-0207 |
| 2105 Randolph Ave | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55105-1334 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$81.45 | |

***2105 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$81.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$81.45 |

| | | | | | | |
|------------------------|--------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Roger A Norris Trustee | KNAPHEIDE ADDITION LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-41-0023 |
| 2172 Ann Arbor St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55104-5002 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |

***2114 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-----------------------|---------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Stephen Ball | ORCHARD PARK LOT 15 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-23-14-0204 |
| 2119 Randolph Avenue | | Street Sweeping - Residential Stree | 0.42 | 61.50 | \$25.83 | |
| St Paul MN 55105-1334 | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | | | | \$57.09 | |
| | | | | | \$114.92 | |

***2119 RANDOLPH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$114.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$114.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Angela A Pokharel | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-14-0202 |
| Gaurav Pokharel | LOT 29 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2127 Randolph Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1336 | | | | | \$72.40 | |
| *2127 RANDOLPH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| | | | | | | |
| Mary Ann Jones | SEABURG ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 08-28-23-41-0021 |
| 2130 Randolph Ave | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55105-1335 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$108.60 | |
| *2130 RANDOLPH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |
| | | | | | | |
| Bassou Oulgout | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-14-0201 |
| Xiaohong Guo | LOT 28 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2131 Randolph Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1336 | | | | | \$72.40 | |
| *2131 RANDOLPH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Joseph P Seine | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-14-0194 |
| Amy R Seine | LOT 21 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2159 Randolph Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1336 | | | | | \$72.40 | |
| *2159 RANDOLPH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| | | | | | | |
| Nicholas C White | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 23.00 | \$23.46 | 08-28-23-41-0195 |
| Elizabeth C Nelson | NUMBER 599 2166 RANDOLPH | Alley Sweeping | 0.13 | 23.00 | \$2.99 | |
| 2166 Randolph Ave Unit 2 | CONDOMINIUMS UNIT NO.2 | Citywide Street Lighting | 0.66 | 23.00 | \$15.18 | |
| St Paul MN 55104-1335 | | | | | \$41.63 | |
| *2166 RANDOLPH AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$41.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.63 | |
| | | | | | | |
| Heitz Holdings Llc | G. G. WHITNEY'S RIVERTON PLACE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-14-0190 |
| C O Kirk Heitz | LOT 17 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 18069 Tamarack Dr | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Minnetonka MN 55345-4252 | | | | | \$72.40 | |
| *2173 RANDOLPH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sd Green Llc | FORESTVIEW LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 88.00 | \$89.76 | 08-28-23-41-0002 |
| 657 Fairview Ave S | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55116-1449 | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| *2176 RANDOLPH AVE | | | | | \$155.64 | |

*** Owner and Taxpayer ***

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$155.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$155.64 |

| | | | | | | |
|---------------------------|------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Christine A Marks | RYAN PLACE LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 58.00 | \$59.16 | 08-28-23-42-0058 |
| 2214 Randolph Ave | | Street Sweeping - Residential Stree | 0.42 | 24.50 | \$10.29 | |
| St Paul MN 55105-1357 | | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| *2214 RANDOLPH AVE | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | | \$130.14 | |

*** Owner and Taxpayer ***

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$130.14 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$130.14 |

| | | | | | | |
|-------------------------------|---|-------------------------------------|------|--------|-----------------|-------------------------|
| Design Properties Llc | Ex St Part Wly Of State St Lots 8 Thru Lot 11 Blk 4 | Street Sweeping - Commercial/Art | 1.02 | 314.00 | \$320.28 | 08-28-22-31-0146 |
| 708 Robert St S | | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | |
| West Saint Paul MN 55107-3259 | | Citywide Street Lighting | 0.66 | 384.00 | \$253.44 | |
| *708 ROBERT ST | | | | | \$603.12 | |

*** Owner and Taxpayer ***

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$603.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$603.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Fun Black Cat Properties Llc | WEST ST PAUL BLKS 1 THRU 99 LOT | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-22-0020 |
| 1025 05th St W | 6 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 150.00 | \$63.00 | |
| Inver Grove Heights MN 55077-5217 | | Citywide Street Lighting | 0.66 | 200.00 | \$132.00 | |
| | | | | | \$246.00 | |

***0 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$246.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$246.00 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|------|----------------|-------------------------|
| Juanita Sanchez | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0032 |
| Juan Quiroz | COMMON AREA INTEREST IN THE | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| 407 Robert St S | FOL; SUBJ TO WALKWAY, THE N 1/2 | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| St Paul MN 55107-2238 | OF VAC DELOS ST & IN DELOS | | | | \$14.12 | |

***403 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$14.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$14.12 |

| | | | | | | |
|----------------------------|---------------------------------|-------------------------------------|------|------|----------------|-------------------------|
| Florentino Mendoza Sanchez | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0033 |
| 409 Robert St S | COMMON AREA INTEREST IN THE | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2238 | FOL; SUBJ TO WALKWAY, THE N 1/2 | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| | OF VAC DELOS ST & IN DELOS | | | | \$14.12 | |

***403 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$14.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$14.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Felicia A Benjamin | DELOS CROSSING TOWNHOMES LOT | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0093 |
| 403 Robert St | 3 BLK 2 & LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2238 | | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| | | | | | <u>\$14.12</u> | |

***403 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$14.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$14.12 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|------|----------------|-------------------------|
| Elva A Castro | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0038 |
| 415 Robert St S | COMMON AREA INTEREST IN THE | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2238 | FOL; SUBJ TO WALKWAY, THE N 1/2 | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| | OF VAC DELOS ST & IN DELOS | | | | <u>\$14.12</u> | |

***415 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

CROSSING TOWNHOMES LOT 1 BLK 8
ATTRIBUTABLE TO LOT 4 BLK 5

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$14.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$14.12 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|------|----------------|-------------------------|
| Ratha Kem | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0037 |
| 417 Robert St S | COMMON AREA INTEREST IN THE | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2238 | FOL; SUBJ TO WALKWAY, THE N 1/2 | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| | OF VAC DELOS ST & IN DELOS | | | | <u>\$14.12</u> | |

***417 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

CROSSING TOWNHOMES LOT 1 BLK 8
ATTRIBUTABLE TO LOT 3 BLK 5

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$14.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$14.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------------|--|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sally A Michaelson | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0132 |
| Erik Henry Michaelson | COMMON AREA INTEREST IN FOL; | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| 419 Robert St S | SUBJ TO WALKWAY N 1/2 VAC | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| St Paul MN 55107-2238 | DELOS ST & IN SD DELOSCROSSING TOWNHOMES LOT 2 BLK 5 & LOT 3 BLK 6 | | | | <u>\$14.12</u> | |
| *419 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$14.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.12 | |
| Felicia A Okanla | DELOS CROSSING TOWNHOMES | Street Sweeping - Commercial/Art | 1.02 | 5.75 | \$5.87 | 08-28-22-22-0131 |
| 421 Robert St S | COMMON AREA INTEREST IN FOL; | Street Sweeping - Residential Stree | 0.42 | 4.13 | \$1.73 | |
| St Paul MN 55107-2238 | SUBJ TO WALKWAY N 1/2 VAC | Citywide Street Lighting | 0.66 | 9.88 | \$6.52 | |
| | DELOS ST & IN SD DELOSCROSSING TOWNHOMES LOT 1 BLK 5 | | | | <u>\$14.12</u> | |
| *421 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$14.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.12 | |
| Fun Black Cat Properties Llc | WEST ST PAUL BLKS 1 THRU 99 EX W | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-22-0052 |
| 1025 05th St W | 50 FT LOT 10 BLK 51 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | |
| Inver Grove Heights MN 55077-5217 | | Citywide Street Lighting | 0.66 | 150.00 | \$99.00 | |
| | | | | | <u>\$192.00</u> | |
| *429 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$192.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Housing & Redev Authority | WEST ST PAUL BLKS 1 THRU 99 W 2/3 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | \$127.50 | 08-28-22-21-0051 |
| 25 Fourth St W #1100 | OF FOL N 1/2 OF LOT 3 AND ALL OF | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | |
| St Paul MN 55102-1634 | LOTS 1 AND LOT 2 BLK 50 | Citywide Street Lighting | 0.66 | 225.00 | \$148.50 | |
| *430 ROBERT ST S | | | | | \$318.00 | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$318.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$318.00 |

| | | | | | | |
|-----------------------------------|-------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Fun Black Cat Properties Llc | E 100 FT OF N ½ OF LOT 9 AND S ½ OF | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-22-0148 |
| 1025 105th St W | LOT 9 BLK 51 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Inver Grove Heights MN 55077-5217 | | | | | \$84.00 | |
| *433 ROBERT ST S | | | | | | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$84.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$84.00 |

| | | | | | | |
|-------------------------|-------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Hra City Of St Paul | WEST ST PAUL BLKS 1 THRU 99 W | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-21-0089 |
| 25 4th St W Ste 1400 | 100 FT OF S 1/2 OF LOT 3 & W 100 FT | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55102-1632 | OF N 15 FT OF LOT 4 BLK 50 | | | | \$67.20 | |
| *446 ROBERT ST S | | | | | | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Wallace M Borgan | WEST ST PAUL BLKS 1 THRU 99 S 40 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-21-0060 |
| Jacqueline Dodge Borgan | FT OF W 100 FT OF LOT 5 BLK 50 | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | |
| 286 Winifred St E | | Citywide Street Lighting | 0.66 | 140.00 | \$92.40 | |
| St Paul MN 55107-2330 | | | | | <u>\$175.20</u> | |
| *450 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$175.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$175.20 | |
| Efrain Perez Martinez | WEST ST PAUL BLKS 1 THRU 99 W 40 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 08-28-22-21-0117 |
| Ana Isabel Gallegos Castillo | FT OF LOT 9 & ALL OF LOT 2 BLK 66 | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| 464-466 Robert St S | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55107-2236 | | | | | <u>\$93.99</u> | |
| *464 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$93.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.99 | |
| West Side Community Health Services Inc | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 171.00 | \$174.42 | 08-28-22-21-0114 |
| 153 Cesar Chavez St | TO ST; THE FOL W 40 FT OF LOTS 6 7 & | Street Sweeping - Residential Street | 0.42 | 135.00 | \$56.70 | |
| St Paul MN 55107-2226 | 8 & ALL OF LOTS 3,4 & LOT 5 BLK 66 | Alley Sweeping | 0.13 | 150.00 | \$19.50 | |
| *478 ROBERT ST S | | Citywide Street Lighting | 0.66 | 306.00 | \$201.96 | |
| *Ward: 2 | | | | | <u>\$452.58</u> | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$452.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$452.58 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|---|
| Nice Homes Llc | WEST ST PAUL BLKS 1 THRU 99 EX | Street Sweeping - Commercial/Art | 1.02 | 146.00 | \$148.92 | 08-28-22-21-0075 ***EXEMPT*** |
| 902 Arcade St | SELY QUADRANGULAR PART | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | |
| St Paul MN 55106-3803 | MEASURING 84 76/100 FT ON SWLY | Citywide Street Lighting | 0.66 | 226.00 | \$149.16 | |
| *488 ROBERT ST S | L AND 143 97/100 FT ON NELY L | | | | | |
| *Ward: 2 | PART OF LOTS 1 2 3 4 AND 7 BLK 72 | | | | \$331.68 | |
| *Pending as of: 8/21/2019 | NELY OF L RUN PAR WITH | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$331.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$331.68 | |
| Steven C Kowal | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-24-0183 |
| 556 Robert St S | OF VAC MAURICE ST ADJ & LOT 3 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2933 | BLK 94 | | | | \$54.00 | |
| *556 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 | |
| Robert M Wille | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Residential Stree | 0.42 | 140.00 | \$58.80 | 08-28-22-24-0055 |
| 566 Robert St S | OF VAC MAURICE ST ADJ AND FOL | Citywide Street Lighting | 0.66 | 140.00 | \$92.40 | |
| St Paul MN 55107-2933 | LOTS 4 AND LOT 5 BLK 94 | | | | \$151.20 | |
| *566 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|-------------------------|---|------------------|
| Mark Anderson 578 Robert St S St Paul MN 55107-2936 *576 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT; W 22FT OF VAC MAURICE ST ACCRUING & LOTS 1 & LOT 2 BLK 109 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 136.00 136.00 | \$57.12 \$89.76 \$146.88 | 08-28-22-24-0056 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$146.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$146.88 |
| Heather L Deckard Adam L Deckard 583 Robert St S St Paul MN 55107-2940 *583 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 108 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 \$54.00 | 08-28-22-23-0089 |
| *** 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 |
| Sass Inc Po Box 836 Lake Elmo MN 55042-0436 *586 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT; W 22FT OF VAC MAURICE ST ACCRUING & LOT 3 BLK 109 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 \$60.50 | 08-28-22-24-0057 |
| *** 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 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|--------------------------------------|-----------|----------|--------------------------------|------------------|
| Jasmin Espinoza Pimentel | LANGE'S RE. LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-24-0070 |
| 620 Robert St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2934 | | | | | <u>\$84.00</u> | |
| *620 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$84.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| | | | | | | |
| John Starr | LANGE'S RE. LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-24-0071 |
| 2845 Bridgeview Terr | | Street Sweeping - Residential Street | 0.42 | 54.50 | \$22.89 | |
| Eagan MN 55121-1132 | | Citywide Street Lighting | 0.66 | 79.50 | \$52.47 | |
| *624 ROBERT ST S | | | | | <u>\$100.86</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$100.86 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$100.86 |
| | | | | | | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0185 |
| 825 Midwest Trail Ct N | NO.101 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 101 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$13.12 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$13.12 |

| | | Ratification Date: | | Resolution #: | | |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0194 |
| 825 Midwest Trail Ct N | NO.202 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| | | | | | \$13.12 | |
| Lake Elmo MN 55042-9612 | | *** Owner and Taxpayer *** | | | | |
| *633 ROBERT ST S 202 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$13.12 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$13.12 | | | | |
| | | | | | | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0195 |
| 825 Midwest Trail Ct N | NO.203 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| | | | | | \$13.12 | |
| Lake Elmo MN 55042-9612 | | *** Owner and Taxpayer *** | | | | |
| *633 ROBERT ST S 203 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$13.12 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$13.12 | | | | |
| | | | | | | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0196 |
| 825 Midwest Trail Ct N | NO.204 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| | | | | | \$13.12 | |
| Lake Elmo MN 55042-9612 | | *** Owner and Taxpayer *** | | | | |
| *633 ROBERT ST S 204 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: \$13.12 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$13.12 | | | | |

| | | Ratification Date: | | Resolution #: | | |
|---------------------------|-------------------------------|----------------------------------|-----------|---------------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0197 |
| 825 Midwest Trail Ct N | NO.205 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| | | | | | \$13.12 | |
| *633 ROBERT ST S 205 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$13.12 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$13.12 | | | | |
| | | | | | | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0198 |
| 825 Midwest Trail Ct N | NO.206 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| | | | | | \$13.12 | |
| *633 ROBERT ST S 206 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$13.12 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$13.12 | | | | |
| | | | | | | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0199 |
| 825 Midwest Trail Ct N | NO.207 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| | | | | | \$13.12 | |
| *633 ROBERT ST S 207 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$13.12 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$13.12 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0200 |
| 825 Midwest Trail Ct N | NO.208 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 208 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.12 | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0201 |
| 825 Midwest Trail Ct N | NO.301 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 301 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.12 | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0202 |
| 825 Midwest Trail Ct N | NO.302 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 302 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.12 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--|-------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Homes At Skyline Llc | | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0203 |
| 825 Midwest Trail Ct N | | NO.303 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | | \$13.12 | |
| *633 ROBERT ST S 303 | | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 8/21/2019 | | | Total Assessment: | | | | \$13.12 |
| | | | This Payment: | | | | \$0.00 |
| | | | Current Year Principal: | | | | \$0.00 |
| | | | Current Year Interest: | | | | \$0.00 |
| | | | Payoff Amount: | | | | \$13.12 |
| | | | | | | | |
| Homes At Skyline Llc | | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0204 |
| 825 Midwest Trail Ct N | | NO.304 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | | \$13.12 | |
| *633 ROBERT ST S 304 | | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 8/21/2019 | | | Total Assessment: | | | | \$13.12 |
| | | | This Payment: | | | | \$0.00 |
| | | | Current Year Principal: | | | | \$0.00 |
| | | | Current Year Interest: | | | | \$0.00 |
| | | | Payoff Amount: | | | | \$13.12 |
| | | | | | | | |
| Thuy Sylvie Phan | | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0205 |
| 893 New Century Blvd | | NO.305 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Maplewood MN 55119-5988 | | | | | | \$13.12 | |
| *633 ROBERT ST S 305 | | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 8/21/2019 | | | Total Assessment: | | | | \$13.12 |
| | | | This Payment: | | | | \$0.00 |
| | | | Current Year Principal: | | | | \$0.00 |
| | | | Current Year Interest: | | | | \$0.00 |
| | | | Payoff Amount: | | | | \$13.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0206 |
| 825 Midwest Trail Ct N | NO.306 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |

*** Owner and Taxpayer ***

***633 ROBERT ST S 306**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$13.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$13.12

| | | | | | | |
|--------------------------|-------------------------------|----------------------------------|------|------|----------------|------------------|
| William T Wheeler | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0207 |
| Carmelina P Wheeler | NO.307 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| 633 Robert St S Unit 307 | | | | | <u>\$13.12</u> | |

*** Owner and Taxpayer ***

***633 ROBERT ST S 307**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$13.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$13.12

| | | | | | | |
|-------------------------|-------------------------------|----------------------------------|------|------|----------------|------------------|
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0209 |
| 825 Midwest Trail Ct N | NO.401 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |

*** Owner and Taxpayer ***

***633 ROBERT ST S 401**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$13.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$13.12

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0213 |
| 825 Midwest Trail Ct N | NO.405 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 405 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.12 | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0214 |
| 825 Midwest Trail Ct N | NO.406 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 406 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.12 | |
| Homes At Skyline Llc | CIC NO 611 SKYLINE CONDO UNIT | Street Sweeping - Commercial/Art | 1.02 | 7.81 | \$7.97 | 08-28-22-23-0215 |
| 825 Midwest Trail Ct N | NO.407 | Citywide Street Lighting | 0.66 | 7.81 | \$5.15 | |
| Lake Elmo MN 55042-9612 | | | | | <u>\$13.12</u> | |
| *633 ROBERT ST S 407 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|---|-------------------------|
| Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *682 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 4 FT OF MORTON ST VAC ADJ AND FOL W 1/2 OF VAC ALLEY ADJ AND SUBJ TO ROBERT ST LOT 4 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 20.00 55.00 75.00 | \$20.40 \$23.10 \$49.50 <u>\$93.00</u> | 08-28-22-31-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$93.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$93.00 |
| Ramon Lira Marquez 688 Robert St St Paul MN 55107-2948 *688 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 38.00 38.00 | \$38.76 \$25.08 <u>\$63.84</u> | 08-28-22-31-0127 |
| | | *** 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 |
| Thanh Thinh 2475 Hamline Ave N Roseville MN 55113-3104 *698 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 PART OF LOT 11 AND VAC ALLEY ADJ BET STATE ST AND FOL SUBJ TO ST THE N 16 FT OF LOT 9 AND ALL OF LOT 8 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 56.00 56.00 | \$57.12 \$36.96 <u>\$94.08</u> | 08-28-22-31-0129 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$94.08 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$94.08 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Evan T Thomas | PAUL MARTIN'S REARRANGEMENT | Street Sweeping - Commercial/Art | 1.02 | 29.00 | \$29.58 | 08-28-22-32-0029 |
| Linda K Gardiner | OF BLOCK 144 WEST SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 69.50 | \$29.19 | |
| 735 Robert St S | PROPER EX N 15 FT LOT 8 AND ALL | Alley Sweeping | 0.13 | 58.00 | \$7.54 | |
| St Paul MN 55107-3224 | OF LOTS 9 AND LOT 10 | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | |
| | | | | | \$131.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$131.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.32 |
| Jose R Tejada | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0174 |
| Elvera M Tejada | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| 744 Robert St S | ADDITION NO. 1 EX ST LOT 10 BLK 9 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | \$68.78 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.78 |
| Ryan C Michelson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0175 |
| 750 Robert St S | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| St Paul MN 55107-3225 | ADDITION NO. 1 EX ST LOT 11 BLK 9 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | \$68.78 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.78 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Bienhoff Batal | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 08-28-22-31-0176 |
| 752 Robert St S | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| St Paul MN 55107-3225 | ADDITION NO. 1 EX ST LOT 12 BLK 9 | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | \$68.78 | |

***752 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.78 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.78 |

| | | | | | | |
|----------------------------|-----------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Gabriel Vazquez Cortes | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 18.00 | \$18.36 | 08-28-22-31-0178 |
| Rosalba Sanchez De Vazquez | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Street | 0.42 | 53.50 | \$22.47 | |
| 760 Robert St S | ADDITION NO. 1 EX ST LOT 14 BLK 9 | Alley Sweeping | 0.13 | 36.00 | \$4.68 | |
| St Paul MN 55107-3225 | | Citywide Street Lighting | 0.66 | 71.50 | \$47.19 | |
| | | | | | \$92.70 | |

***760 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$92.70 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$92.70 |

| | | | | | | |
|-------------------------|--------------------------------|--------------------------------------|------|--------|-----------------|-------------------------|
| Richard Cardenas | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-33-0001 |
| 219 S Madison Ave Apt F | ETC LOT 6 BLK 151 AND IN | Street Sweeping - Residential Street | 0.42 | 75.00 | \$31.50 | |
| Monrovia CA 91016-6569 | BIDWELLS ADD THAT PART W OF S | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$123.00 | |

***761 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$123.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$123.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Herschel G Jacobson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 56.00 | \$57.12 | 08-28-22-34-0033 |
| 762 Robert St S | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Stree | 0.42 | 103.00 | \$43.26 | |
| St Paul MN 55107-3280 | ADDITION NO. 1 SUBJ TO ST AND EX S | Alley Sweeping | 0.13 | 56.00 | \$7.28 | |
| *762 ROBERT ST S | 23 FT LOT 9 AND ALL OF LOT 8 BLK 10 | Citywide Street Lighting | 0.66 | 159.00 | \$104.94 | |
| *Ward: 2 | | | | | \$212.60 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$212.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$212.60 |
| Herschel Jacobson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 46.00 | \$46.92 | 08-28-22-34-0034 |
| 183 Belvidere St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 46.00 | \$5.98 | |
| St Paul MN 55107-3210 | ADDITION NO. 1 SUBJ TO ROBERT ST | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| *764 ROBERT ST S | THE S 23 FT OF LOT 9 AND EX S 17 FT LOT 10 BLK 10 | | | | \$83.26 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$83.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.26 |
| Bhargav Gangadhara | BIDWELLS ADDITION TO WEST ST. | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-33-0003 |
| 767 Robert St S | PAUL EX W 163 FT LOT 1 BLK 153 | Street Sweeping - Residential Stree | 0.42 | 68.50 | \$28.77 | |
| St Paul MN 55107-3229 | WEST ST PAUL AND IN SD BIDWELLS | Citywide Street Lighting | 0.66 | 93.50 | \$61.71 | |
| *767 ROBERT ST S | ADD PART OF LOT 13 N OF S L OF SD LOT 1 BLK 153 EXTENDED ACROSS SD LOT 13 | | | | \$115.98 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$115.98 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.98 |

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> |
|---|--|--|----------------------|-------------------------|---|-------------------------|
| Herschel Jacobson 183 Belvidere St E St Paul MN 55107-3210 *775 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | BIDWELLS ADDITION TO WEST ST. PAUL SUBJ TO & WITH ESMTS; EX W 150 FT; LOT 2 BLK 153 WEST ST PAUL & IN SD BIDWELLS ADD PART BET EXT LINES OF SD LOT 2 OF LOT 13 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 \$84.00 | 08-28-22-33-0004 |
| Total Assessment: | | | | | | \$84.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$84.00 |
| Herschel G Jacobson 867 Livingston Ave St Paul MN 55107-4094 *778 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 SUBJ TO ROBERT ST THE S 17 FT OF LOT 10 AND ALL OF LOT 11 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.13 0.66 | 56.00 15.00 56.00 | \$57.12 \$1.95 \$36.96 \$96.03 | 08-28-22-34-0035 |
| Total Assessment: | | | | | | \$96.03 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$96.03 |
| Raymond O Tvenge Donald A Tvenge 781 Robert St S St Paul MN 55107-3229 *781 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | BIDWELLS ADDITION TO WEST ST. PAUL SUBJ TO & WITH ESMTS; PART BET EXT N & S LINES OF LOT 3 BLK 153 WEST ST PAUL OF LOT 13 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 \$84.00 | 08-28-22-33-0005 |
| Total Assessment: | | | | | | \$84.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$84.00 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joette M Ernst | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-34-0036 |
| 786 Robert St S | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3228 | ADDITION NO. 1 EX ST LOT 12 BLK 10 | | | | <u>\$67.20</u> | |
| *782 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Joette Marie Ernst | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 78.00 | \$79.56 | 08-28-22-34-0201 |
| 786 Robert St S | AND IMPROVEMENT SYNDICATE | Street Sweeping - Residential Street | 0.42 | 105.00 | \$44.10 | |
| St Paul MN 55107-3228 | ADDITION NO. 1 EX ROBERT ST; LOTS 13 & 14 BLK 10 | Citywide Street Lighting | 0.66 | 183.00 | \$120.78 | |
| *786 ROBERT ST S | | | | | <u>\$244.44</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$244.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$244.44 | |
| Herschel Jacobson | BIDWELLS ADDITION TO WEST ST. | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-33-0006 |
| 183 Belvidere St E | PAUL PART S OF EXTENDED N L OF | Street Sweeping - Residential Street | 0.42 | 64.50 | \$27.09 | |
| St Paul MN 55107-3210 | LOT 4 BLK 153 WEST ST PAUL AND N OF BELVIDERE ST OF LOT 13 | Citywide Street Lighting | 0.66 | 89.50 | \$59.07 | |
| *787 ROBERT ST S | | | | | <u>\$111.66</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$111.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.66 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|-------------------------------|-------------------------|
| Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *800 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION OF LOT 6, BIDWELL'S ADDITION TO WEST ST. PAUL LOT 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 49.00 49.00 | \$49.98 \$32.34 \$82.32 | 08-28-22-34-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.32 | |
| Raymond E Harmon 805 Robert St S St Paul MN 55107-3230 *805 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION OF LOT 6, BIDWELL'S ADDITION TO WEST ST. PAUL LOT 34 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 49.00 49.00 | \$49.98 \$32.34 \$82.32 | 08-28-22-33-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.32 | |
| Moe F Kia Mfk Enterprise 830 Robert St S St Paul MN 55107-3232 *808 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION OF LOT 6, BIDWELL'S ADDITION TO WEST ST. PAUL LOT 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 49.00 49.00 | \$49.98 \$32.34 \$82.32 | 08-28-22-34-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.32 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cortney T Taylor | AUDITOR'S SUBDIVISION OF LOT 6, | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 08-28-22-33-0164 |
| Sheena R Taylor | BIDWELL'S ADDITION TO WEST ST. | Street Sweeping - Residential Stree | 0.42 | 39.50 | \$16.59 | |
| 815 Robert St S | PAUL EX PART IN ST; LOT 31 | Citywide Street Lighting | 0.66 | 69.50 | \$45.87 | |
| St Paul MN 55107-3230 | TOGETHER WITH ALL OF LOT 32 | | | | <u>\$93.06</u> | |
| *815 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$93.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.06 | |
| Steven A Munos | AUDITOR'S SUBDIVISION OF LOT 6, | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 08-28-22-34-0070 |
| Barbara J Munos | BIDWELL'S ADDITION TO WEST ST. | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | |
| 822 Robert St S | PAUL SUBJ TO WINONA ST LOTS 4 5 | Citywide Street Lighting | 0.66 | 96.00 | \$63.36 | |
| St Paul MN 55107-3248 | AND LOT 6 | | | | <u>\$136.68</u> | |
| *822 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$136.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.68 | |
| Madani Rentals Llc | AUDITOR'S SUBDIVISION OF LOT 6, | Street Sweeping - Commercial/Art | 1.02 | 27.00 | \$27.54 | 08-28-22-33-0045 |
| 14592 S Robert Trl | BIDWELL'S ADDITION TO WEST ST. | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | |
| Rosemount MN 55068-3132 | PAUL EX ST LOT 30 | Citywide Street Lighting | 0.66 | 106.00 | \$69.96 | |
| *823 ROBERT ST S | | | | | <u>\$130.68</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$130.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.68 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Alexis Rivero | EX E 48 FT; THE N 9 FT OF LOT 26 & | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 08-28-22-33-0187 |
| 3565 Baily Ridge Bay | ALL OF LOT 27 | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| Woodbury MN 55125-8462 | | | | | <u>\$82.32</u> | |
| *837 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$82.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.32 | |
| Alexis A Rivero | AUDITOR'S SUBDIVISION OF LOT 6, | Street Sweeping - Commercial/Art | 1.02 | 90.00 | \$91.80 | 08-28-22-33-0049 |
| 845 S Robert St | BIDWELL'S ADDITION TO WEST ST. | Street Sweeping - Residential Stree | 0.42 | 77.00 | \$32.34 | |
| St Paul MN 55107-3231 | PAUL LOT 25 AND EX W 31 5/10 FT | Citywide Street Lighting | 0.66 | 167.00 | \$110.22 | |
| *845 ROBERT ST S | OF N 9 FT LOT 26 | | | | <u>\$234.36</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$234.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$234.36 | |
| Alicia S Diaz | AUDITOR'S SUBDIVISION OF LOT 6, | Street Sweeping - Commercial/Art | 1.02 | 90.00 | \$91.80 | 08-28-22-34-0147 |
| Dan Diaz | BIDWELL'S ADDITION TO WEST ST. | Alley Sweeping | 0.13 | 57.00 | \$7.41 | |
| 866 Robert St S | PAUL S 19 FT OF LOT 15 & ALL OF | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| St Paul MN 55107-3258 | LOT 16 & N 22 FT OF LOT 17 | | | | <u>\$158.61</u> | |
| *866 ROBERT ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$158.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$158.61 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|----------------------|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Gerald W Schillinger | MASEK'S REAR LOT 1 | Street Sweeping - Residential Street | 0.42 | 116.00 | \$48.72 | 08-28-22-24-0001 |
| Doris M Schillinger | | Alley Sweeping | 0.13 | 183.00 | \$23.79 | |
| 111 George St E | | Citywide Street Lighting | 0.66 | 116.00 | \$76.56 | |
| St Paul MN 55107-2915 | | | | | <u>\$149.07</u> | |

***0 ROBIE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$149.07 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$149.07 |

| | | | | | | |
|----------------------------|----------------------------------|--------------------------------------|------|--------|-----------------|-------------------------|
| Csp | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Street | 0.42 | 334.00 | \$140.28 | 08-28-22-21-0069 |
| El Rio Vista Tennis | NELY 1/3 MOL OF LOTS 8, 9 & 10 & | Citywide Street Lighting | 0.66 | 334.00 | \$220.44 | |
| 15 Kellogg Blvd W Unit 140 | ALL OF LOTS 1,2 & LOT 3 BLK 15 | | | | <u>\$360.72</u> | |

St Paul MN 55102-1613

*** Owner and Taxpayer ***

***179 ROBIE ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$360.72 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$360.72 |

| | | | | | | |
|---------------------------|-------------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| City Of St Paul | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Street | 0.42 | 55.00 | \$23.10 | 08-28-22-21-0070 |
| Attn Director Parks & Rec | SELY 15 FT OF LOT 4 & SELY 40 FT OF | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 25 4th St W #300 | LOT 7 BLK 15 | | | | <u>\$59.40</u> | |

St Paul MN 55102-1689

*** Owner and Taxpayer ***

***179 ROBIE ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$59.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$59.40 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|---|
| City Of St Paul | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-21-0071 ***EXEMPT*** |
| Attn Director Parks & Rec | SWLY 2/3 OF LOT 8 BLK 15 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 25 4th St W #300 | | | | | <u>\$54.00</u> | |
| St Paul MN 55102-1689 | | *** Owner and Taxpayer *** | | | | |
| *179 ROBIE ST E | | | | | | |
| *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 |
| | | | | | | |
| Neighborhood House Assoc | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 129.00 | \$54.18 | 08-28-22-21-0087 ***EXEMPT*** |
| 179 Robie St E | ALL OF VAC STATE ST & PART OF | Citywide Street Lighting | 0.66 | 129.00 | \$85.14 | |
| St Paul MN 55107-2360 | LOTS 4, 5 & 7 & ALL OF LOT 6 LYING | | | | <u>\$139.32</u> | |
| *179 ROBIE ST E | WITHIN FOL DESC LINES. BEG AT SW | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | COR OF LOT 6 TH NWLY ON EXT SLY | | | | | |
| *Pending as of: 8/21/2019 | LINE OF SD LOT 6 TO WLY LINE OF | | | | Total Assessment: | \$139.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.32 |
| | | | | | | |
| City Of St Paul | BELL'S ADDITION TO WEST ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 190.00 | \$79.80 | 08-28-22-21-0072 ***EXEMPT*** |
| Attn Director Parks & Rec | SWLY 2/3 OF LOTS 9 AND LOT 10 | Citywide Street Lighting | 0.66 | 190.00 | \$125.40 | |
| 25 4th St W #300 | BLK 15 | | | | <u>\$205.20</u> | |
| St Paul MN 55102-1689 | | *** Owner and Taxpayer *** | | | | |
| *193 ROBIE ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$205.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$205.20 |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kou Vang | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-13-0045 |
| Janice Yang | W 1/2 OF LOT 9 & ALL OF LOT 10 BLK 2 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 213 Robie St E | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55107-2325 | | | | | <u>\$72.60</u> | |
| *213 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 | |
| Guadalupe Santos Jensen | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 08-28-22-13-0046 |
| 1131 Seminole Ave | EX NWLY 20 FT, LOT 4 & NWLY 30 FT | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55118-2019 | OF LOT 5 BLK 3 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | <u>\$57.26</u> | |
| *218 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$57.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.26 | |
| Dau M Yang | PROSPECT PLATEAU EX NWLY 30 FT. | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-13-0047 |
| Mour G Vang | LOT 5 & ALL OF LOT 6 BLK 3 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 222 Robie St E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2324 | | | | | <u>\$60.50</u> | |
| *222 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Buy Rite Companies Llc | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0043 |
| 2515 White Bear Ave N Ste 121 | LOT 7 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55109-5155 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***223 ROBIE ST E**

*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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jose Garcia | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 08-28-22-13-0042 |
| Herminda Garcia | LOT 10 BLK 8 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 225 E Robie St | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55107-2325 | | | | | <u>\$50.56</u> | |

***225 ROBIE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$50.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$50.56 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Oscar M Marfori | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-13-0049 |
| Evangeline P Aganan | EX NWLY 10 FT; LOT 2 & NWLY 20 FT; | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 234 Robie St E | LOT 3 BLK 9 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2324 | | | | | <u>\$60.50</u> | |

***234 ROBIE ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Joann Sanchez 235 Robie St E St Paul MN 55107-2325 *235 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 8 BLK 8 | Street Sweeping - Residential Street 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> | 08-28-22-13-0040 |
| *** 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 | |
| Jose Soto Jr 236 Robie St E St Paul MN 55107-2324 *236 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | PROSPECT PLATEAU,BLOCK 6 7 8 9 EX THE NWLY 20 FT LOT 3 & THE NWLY 30 FT OF LOT 4 BLK 9 | Street Sweeping - Residential Street 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> | 08-28-22-13-0050 |
| *** 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 | |
| Daniel Kapp-Serotoff 241 Robie St E St Paul MN 55107-2325 *241 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 6 BLK 8 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.00 40.00 83.00 | \$34.86 \$5.20 \$54.78 <u>\$94.84</u> | 08-28-22-13-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.84 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rienalda Lucio | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-13-0036 |
| 245 Robie St E | SUBJ TO ESMTS; LOT 22 BLK 11 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2335 | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| *245 ROBIE ST E | | | | | \$95.38 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$95.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.38 | |
| Eddie Frazier | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-13-0034 |
| Crystal Etheridge-Lewis | NWLY 10 FT OF LOT 19 & ALL OF LOT | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 255 Robie St E | 20 BLK 11 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2335 | | | | | \$60.50 | |
| *255 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Irma A Villeda | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 08-28-22-13-0033 |
| 257 Robie St | NELY 20 FT OF LOT 18 & EX NWLY 10 | Alley Sweeping | 0.13 | 70.00 | \$9.10 | |
| St Paul MN 55107-2335 | FT OF LOT 19 BLK 11 | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| *257 ROBIE ST E | | | | | \$41.50 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$41.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tau Moua | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-13-0058 |
| Thai Lee | SUBJ TO ALLEY; EX NWLY 20 FT; LOT | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 258 Robie St | 3 & NWLY 30 FT OF LOT 4 BLK 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2326 | | | | | <u>\$60.50</u> | |
| *258 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Elizabeth L Molina | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-13-0059 |
| 262 E Robie St | SUBJ TO ALLEY & EX NWLY 30 FT; | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-2326 | LOT 4 & ALL OF LOT 5 BLK 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *262 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Alberto S Diaz Sr | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-22-13-0032 |
| Alma Rosa Diaz | NWLY 30 FT OF LOT 17 & EX NELY 20 | Alley Sweeping | 0.13 | 30.00 | \$3.90 | |
| 263 Robie St E | FT; LOT 18 BLK 11 | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55107-2335 | | | | | <u>\$79.50</u> | |
| *263 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$79.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.50 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Evangelina F Verdeja | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0061 |
| 268 Robie St E | EX ALLEY LOT 7 BLK 10 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2326 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *268 ROBIE ST E | | | | | \$48.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Reid Hatfield | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0030 |
| Miranda Hatfield | LOT 15 BLK 11 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 277 Robie St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2335 | | | | | \$48.40 | |
| *277 ROBIE ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Jordan Brown | LAWTON'S SUBDIVISION OF BLKS. 14 | Street Sweeping - Residential Street | 0.42 | 83.50 | \$35.07 | 08-28-22-13-0016 |
| 293 Robie St E | & 24 OF BROWN & JACKSON'S | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2327 | ADDITION TO ST. PAUL LOT 22 BLK 24 | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| *293 ROBIE ST E | | | | | \$95.38 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$95.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.38 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jose G Alvarado | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 08-28-22-13-0075 |
| Eufemia Alvarado | TO WEST ST. PAUL EX SELY 65 FT | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| 318 Robie St E | THE NELY 1/2 OF LOT 2 AND NELY | | | | | |
| St Paul MN 55107-2338 | 1/2 OF SELY 20 FT OF LOT 3 BLK 25 | | | | \$76.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$76.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$76.68 |
| | | | | | | |
| Yer M Xiong | ZACHMAN 2ND ADDITION LOT 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0078 |
| 338 Robie St E | BLK 1 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2338 | | | | | | |
| | | | | | \$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 |
| | | | | | | |
| Guadalupe Area Project Inc | LAWTON'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 177.00 | \$74.34 | 08-28-22-14-0059 |
| C/O Sister M Giovanni Ssnd | BLOCK 23 BROWN AND JACKSONS' | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 381 Robie St E | ADDITION TO WEST ST. PAUL LOT 18 | Citywide Street Lighting | 0.66 | 177.00 | \$116.82 | |
| St Paul MN 55107-2415 | BLK 23 | | | | \$197.66 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$197.66 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$197.66 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|------------------------|---|-------------------------|
| Guadalupe Area Project Inc 381 E Robie St St Paul MN 55107-2415 *381 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S REARRANGEMENT OF BLOCK 23 BROWN AND JACKSONS' ADDITION TO WEST ST. PAUL SUBJ TO HWY; LOTS 15,16 & LOT 17 BLK 23 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 8.00 130.00 8.00 | \$3.36 \$16.90 \$5.28 <u>\$25.54</u> | 08-28-22-14-0099 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$25.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$25.54 | |
| Ester M Richards 1221 9th Ave S South Saint Paul MN 55075-3308 *401 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | DUFORD'S RE-ARRANGEMENT OF BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL PART, BOUNDED ON N W SIDE BY LOTS 6 THRU 11 OF SD DUFORDS RE OF BLK 22 OF BROWN & JACKSONS ADD & | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 89.00 89.00 | \$37.38 \$58.74 <u>\$96.12</u> | 08-28-22-14-0071 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.12 | |
| Christopher S Stenum 427 Robie St E St Paul MN 55107-2432 *427 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | DUFORD'S RE-ARRANGEMENT OF BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 22 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 59.00 59.00 | \$24.78 \$38.94 <u>\$63.72</u> | 08-28-22-14-0074 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.72 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| Mildred J Lopez 1083 Rose Ave E St Paul MN 55106-2717 *431 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2019 | DUFORD'S RE-ARRANGEMENT OF BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOTS 19 AND LOT 20 BLK 22 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 143.00 143.00 | \$60.06 \$94.38 <u>\$154.44</u> | 08-28-22-14-0075 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$154.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$154.44 | |
| Joyce M Kunz Trustee 2070 Scheffer Ave St Paul MN 55116-1252 *2070 SCHEFFER AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK SECOND ADDITION E 1/4 OF LOT 4 AND ALL OF LOT 3 BLK 1 | Street Sweeping - Residential Street 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> | 08-28-23-44-0102 |
| *** 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 | |
| Dustin Berglin Allison Berglin 2078 Scheffer Ave St Paul MN 55116-1252 *2078 SCHEFFER AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK SECOND ADDITION W 1/2 OF LOT 5 AND E 3/4 OF LOT 6 BLK 1 | Street Sweeping - Residential Street 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> | 08-28-23-44-0104 |
| *** 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 Amt | Property ID |
|-----------------------|----------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lucia K Crosby | KINGS HIGHLAND PARK LOT 25 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0098 |
| Richard F Orser | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2081 Scheffer Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1253 | | | | | <u>\$53.24</u> | |

*** Owner and Taxpayer ***

***2081 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

| | | | | | | |
|-----------------------|----------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jeanna M F Hesse | KINGS HIGHLAND PARK LOT 24 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0097 |
| 2085 Scheffer Ave | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1253 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | <u>\$53.24</u> | |

*** Owner and Taxpayer ***

***2085 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

| | | | | | | |
|--------------------------|----------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Joseph Michael Macdonald | KINGS HIGHLAND PARK LOT 23 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0096 |
| 2091 Scheffer Ave | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1253 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | <u>\$53.24</u> | |

*** Owner and Taxpayer ***

***2091 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Steven D Vranicar | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-44-0108 |
| Gina M Rigatuso | ADDITION W 10 FT OF LOT 10 AND | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2100 Scheffer Ave | ALL OF LOT 11 BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1252 | | | | | \$60.50 | |

***2100 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|----------------------------|-------------------------------------|------|-------|---------|------------------|
| Elizabeth Sloan | KINGS HIGHLAND PARK LOT 18 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-44-0091 |
| 2115 Scheffer Ave | BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1253 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$53.24 | |

***2115 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| James F Hall | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 08-28-23-44-0071 |
| Sara E Rouner | PAUL, MINN. E 10 FT OF LOT 27 AND | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2129 Scheffer Ave | W 35 FT OF LOT 28 BLK 4 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-1255 | | | | | \$54.45 | |

***2129 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$54.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$54.45 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-----------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Gregg M Downing | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0127 |
| Susan S Downing | ADDITION LOT 3 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2130 Scheffer Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1254 | | | | | \$48.40 | |

*** Owner and Taxpayer ***

***2130 SCHEFFER AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Suzanne C Chiuminatto | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 08-28-23-44-0068 |
| 2145 Scheffer Ave | PAUL, MINN. E 6 FT OF LOT 23 AND W | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| St Paul MN 55116-1255 | 6 FT OF LOT 25 AND ALL OF LOT 24 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | BLK 4 | | | | \$62.92 | |

*** Owner and Taxpayer ***

***2145 SCHEFFER AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Richard A Rainelli | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 08-28-23-44-0066 |
| Sandra C Rainelli | PAUL, MINN. E 30 FT OF LOT 21 AND | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| 2153 Scheffer Ave | W 22 FT OF LOT 22 BLK 4 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55105-1255 | | | | | \$62.92 | |

*** Owner and Taxpayer ***

***2153 SCHEFFER AVE**

*Ward: 3

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-----------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Greg E Nelson | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0134 |
| Helen W Jacobse | ADDITION LOT 11 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2162 Scheffer Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1254 | | | | | \$48.40 | |

***2162 SCHEFFER AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Ryan Markoe | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0064 |
| Emily Markoe | PAUL, MINN. LOT 19 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2165 Scheffer Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1255 | | | | | \$48.40 | |

***2165 SCHEFFER AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Joan L Leduc | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0063 |
| 2169 Scheffer Ave | PAUL, MINN. LOT 18 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1255 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2169 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Christopher Ballis | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0136 |
| Ann T Ballis | ADDITION LOT 13 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2170 Scheffer Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1254 | | | | | \$48.40 | |
| *2170 SCHEFFER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | | | | |
| Elizabeth Holloway Smith | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-44-0062 |
| 2173 Scheffer Ave | PAUL, MINN. LOT 17 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1255 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2173 SCHEFFER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | | | | |
| Michael D Nolette | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0088 |
| Adriana D Luengos Nolette | PAUL, MINN. LOT 29 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2185 Scheffer Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1161 | | | | | \$48.40 | |
| *2185 SCHEFFER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kelly Sue Link | SAINT CATHERINE PARK SECOND | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0093 |
| 2192 Scheffer Ave | ADDITION LOT 4 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1160 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2192 SCHEFFER AVE**

*Ward: 3

*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 |

| | | | | | | |
|-------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Reed Banet | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0086 |
| June Getsug Banet | PAUL, MINN. LOT 27 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2193 Scheffer Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2193 SCHEFFER AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| John C Goodman | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0085 |
| 2197 Scheffer Ave | PAUL, MINN. LOT 26 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1161 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2197 SCHEFFER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Mia P Olsen | RIVER BOULEVARD ADDITION, ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-43-0083 |
| 2207 Scheffer Ave | PAUL, MINN. LOT 24 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1161 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2207 SCHEFFER AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Sokha Phan | LAWTON'S RE-ARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-22-32-0052 |
| Monica Phan | BLOCK 149 AND LOT OR BLOCK E, | Alley Sweeping | 0.13 | 123.00 | \$15.99 | |
| 12 Sidney St E | WEST ST. PAUL PROPER E 1/2 OF | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55107-3234 | LOTS 12 13 AND LOT 14 | | | | \$91.59 | |
| *12 SIDNEY ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$91.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.59 | |
| Julia Barnholdt | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-31-0150 |
| David Barnholdt | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 127 Sidney St E | ADDITION NO. 1 W 20 FT OF LOT 17 | | | | \$64.80 | |
| St Paul MN 55107-3254 | AND ALL OF LOT 16 BLK 4 | | | | | |
| *127 SIDNEY ST E | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brian V Saunders | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-31-0170 |
| Laura J Saunders | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 134 Sidney St E | ADDITION NO. 1 W 20 FT OF LOT 4 | | | | <u>\$64.80</u> | |
| St Paul MN 55107-3246 | AND ALL OF LOT 5 BLK 9 | *** Owner and Taxpayer *** | | | | |
| *134 SIDNEY ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Alexander Onikul | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-31-0151 |
| Galina Onikul | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 135 Sidney St E | ADDITION NO. 1 EX W 20 FT LOT 17 | | | | <u>\$64.80</u> | |
| St Paul MN 55107-3254 | AND ALL OF LOT 18 BLK 4 | *** Owner and Taxpayer *** | | | | |
| *135 SIDNEY ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Miriam Rocio Rangel | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0168 |
| Daniel Rangel | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 146 Sidney St E | ADDITION NO. 1 LOT 2 BLK 9 | | | | <u>\$43.20</u> | |
| St Paul MN 55107-3246 | | *** Owner and Taxpayer *** | | | | |
| *146 SIDNEY ST E | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|------------------|--|-------------------------|
| Clifton Holliday 149 Sidney St E St Paul MN 55107-3254 *149 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 89.50 89.50 | \$37.59 \$59.07 <u>\$96.66</u> | 08-28-22-31-0153 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.66 | |
| Shawn Dakovich Jr 150 Sidney St E St Paul MN 55107-3246 *150 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 1 BLK 9 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 158.00 158.00 | \$66.36 \$104.28 <u>\$170.64</u> | 08-28-22-31-0167 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$170.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$170.64 | |
| Meehan Irene Francisco 155 Sidney St E St Paul MN 55107-3253 *155 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 & VAC ALLEY ACCRUING AND LOT LOT 10 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 110.00 110.00 | \$46.20 \$72.60 <u>\$118.80</u> | 08-28-22-31-0154 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$118.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$118.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|----------------------|--------------------------|--|-------------------------|
| David Lee Erickson 204 Sidney St E St Paul MN 55107-3111 *204 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 1 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 87.00 87.00 | \$36.54 \$57.42 <u>\$93.96</u> | 08-28-22-31-0080 |
| *** 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 |
| Antoinette M Lewellen 205 Sidney Street E St Paul MN 55107-3110 *205 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 6 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.50 134.00 83.50 | \$35.07 \$17.42 \$55.11 <u>\$107.60</u> | 08-28-22-31-0066 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.60 |
| Marvin J Babatz Carol L Brunckhorst 209 Sidney St E St Paul MN 55107-3112 *209 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 13 BLK 18 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 79.50 36.00 79.50 | \$33.39 \$4.68 \$52.47 <u>\$90.54</u> | 08-28-22-31-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.54 |

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 Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Kathryn Elaine Troyer 217 Sidney St E St Paul MN 55107-3112 *217 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 15 BLK 18 | Street Sweeping - Residential Street 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> | 08-28-22-31-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Cecily Thao 223 Sidney St E St Paul MN 55107-3112 *223 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 16 BLK 18 | Street Sweeping - Residential Street 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> | 08-28-22-31-0070 |
| *** 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 | |
| Conrad C Pena Jr Christine J Pena 227 Sidney St E St Paul MN 55107-3112 *227 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 17 BLK 18 | Street Sweeping - Residential Street 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> | 08-28-22-31-0071 |
| *** 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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael K Burk | PAUL MARTINS REARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0072 |
| Nicole M Burk | OF BLOCK 18 OF WOODBURY AND | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 231 Sidney St E | CASES ADDITION TO ST. PAUL LOT | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3135 | 18 BLK 18 | | | | <u>\$48.40</u> | |
| *231 SIDNEY ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Christian Custer | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0075 |
| 234 Sidney St E | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3149 | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | TO ST. PAUL, MINN LOT 7 BLK 25 | | | | <u>\$48.40</u> | |
| *234 SIDNEY ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| William P Richartz | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-31-0074 |
| Cheryl Richartz | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 238 Sidney St E | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3149 | TO ST. PAUL, MINN LOT 6 BLK 25 | | | | <u>\$48.40</u> | |
| *238 SIDNEY ST E | | *** Owner and Taxpayer *** | | | | |
| *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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|--|------------------|
| Nicole E Hunter 252 Sidney St E St Paul MN 55107-3149 *252 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON AND MEYER'S REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 3 BLK 25 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 \$48.40 | 08-28-22-42-0153 |
| *** 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 | |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *257 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL EX E 3 FT; LOT 23 & ALL OF LOT 22 BLK 18 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 77.00 77.00 77.00 | \$32.34 \$10.01 \$50.82 \$93.17 | 08-28-22-42-0089 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.17 | |
| Kayla M Thompson 261 Sidney St E St Paul MN 55107-3112 *261 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL E 3 FT OF LOT 23 & ALL OF LOT 24 BLK 18 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 81.00 40.00 81.00 | \$34.02 \$5.20 \$53.46 \$92.68 | 08-28-22-42-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$92.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$92.68 | |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sergio M Carrillo | LAWTON AND MEYER'S | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 08-28-22-42-0151 |
| 262 Sidney St E | REARRANGEMENT OF BLOCK 25 OF | Alley Sweeping | 0.13 | 37.00 | \$4.81 | |
| St Paul MN 55107-3149 | WOODBURY AND CASE'S ADDITION | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | TO ST. PAUL, MINN LOT 1 BLK 25 | | | | <u>\$90.13</u> | |

***262 SIDNEY ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$90.13 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$90.13 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Yewubdar Gameda | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0165 |
| 276 Sidney St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3134 | ADDITION NO. 1 LOT 5 BLK 14 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***276 SIDNEY ST E**

*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 |

| | | | | | | |
|-------------------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Ih2 Property Illinois Lp | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0164 |
| C/O Invitation Homes Tax Dept | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1717 Main St Ste 2000 | ADDITION NO. 1 LOT 4 BLK 14 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Dallas TX 75201-4657 | | | | | <u>\$48.40</u> | |

***282 SIDNEY ST E**

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ccf2 Llc | WILLIAMS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-42-0106 |
| 7801 E Bush Lake Rd Ste 430 | BLOCK 17 OF WOODBURY AND | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| Minneapolis MN 55439-3160 | CASES ADDITION TO WEST SAINT | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | PAUL, MINNESOTA LOT 18 BLK 17 | | | | <u>\$95.90</u> | |

***287 SIDNEY ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.90 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.90 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Charles Jones | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 08-28-22-42-0161 |
| 288 Sidney St E | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55107-3134 | ADDITION NO. 1 LOT 1 BLK 14 | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | <u>\$95.23</u> | |

***288 SIDNEY ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.23 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.23 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Carino Caballero | LAWTON'S RE-ARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 08-28-22-32-0048 |
| 30 Sidney St E | BLOCK 149 AND LOT OR BLOCK E, | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3234 | WEST ST. PAUL PROPER LOT 1 | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | <u>\$102.40</u> | |

***30 SIDNEY ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$102.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$102.40 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|-------------------------------|-------------------------|
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *315 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | WARD'S REARRANGEMENT OF BLOCK 42 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL LOTS 9 & LOT 10 BLK 42 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 \$86.40 | 08-28-22-42-0113 |
| | | *** 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 |
| Jessica Wald 318 Sidney St E St Paul MN 55107-3136 *318 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 38 50/100 FT OF N 1/2 OF LOT 2 BLK 50 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 \$41.04 | 08-28-22-42-0134 |
| | | *** 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 |
| Sabrina Garcia 322 Sidney St E St Paul MN 55107-3136 *322 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX W 38 50/100 FT AND EX E 40 FT N 1/2 OF LOT 2 BLK 50 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 41.00 41.00 | \$17.22 \$27.06 \$44.28 | 08-28-22-42-0133 |
| | | *** 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> |
|--|--|--|----------------------|-------------------------|---|-------------------------|
| Lindsay M Nelson 326 Sidney St E St Paul MN 55107-3136 *326 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 40 FT OF N 1/2 OF LOT 2 BLK 50 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-42-0132 |
| | | *** 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 | |
| Margaret Street David Dierenfield 334 Sidney St E St Paul MN 55107-3136 *334 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | C. B. LAWTONS ARRANGEMENT OF NORTH HALF OF LOTS ONE ETC LOTS 2 & LOT 3 BLK 50 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 79.00 79.00 | \$33.18 \$52.14 <u>\$85.32</u> | 08-28-22-42-0131 |
| | | *** 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 | |
| Elizabeth A Schifsky Po Box 859 Stillwater MN 55082-0859 *342 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | SMEDLEY'S ADD. TO SAINT PAUL EX E 20 FT/LOT 11 & ALL OF LOT 12 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 91.00 59.00 91.00 | \$38.22 \$7.67 \$60.06 <u>\$105.95</u> | 08-28-22-42-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$105.95 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$105.95 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Patricia Arredondo | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-42-0126 |
| Robert Charles | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 349 Sidney St E | ADDITION NO. 2 LOT 15 BLK 16 | | | | <u>\$43.20</u> | |
| St Paul MN 55107-3137 | | *** Owner and Taxpayer *** | | | | |
| *349 SIDNEY ST E | | | | | | |
| *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 |
| | | | | | | |
| Daniel Joseph Vetter | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 78.00 | \$32.76 | 08-28-22-41-0081 |
| 364 Sidney St E | LOTS 7 & LOT 8 BLK 1 | Alley Sweeping | 0.13 | 78.00 | \$10.14 | |
| St Paul MN 55107-3138 | | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| *364 SIDNEY ST E | | | | | <u>\$94.38</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$94.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.38 |
| | | | | | | |
| Jami M Mancha | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-41-0069 |
| 367 Sidney St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3137 | ADDITION NO. 2 LOT 19 BLK 16 | | | | <u>\$43.20</u> | |
| *367 SIDNEY ST E | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Emmanuel Salazar | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 08-28-22-41-0079 |
| 372 Sidney St E | LOT 5 BLK 1 | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| St Paul MN 55107-3138 | | 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 | |
| | | | | | | |
| Brian L Nilles | SMEDLEY'S ADD. TO SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 08-28-22-41-0078 |
| 150 Wentworth Ave W | LOTS 3 AND LOT 4 BLK 1 | Alley Sweeping | 0.13 | 79.00 | \$10.27 | |
| West St Paul MN 55118-3827 | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | | | | \$95.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$95.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.59 | |
| | | | | | | |
| Tammy J Piele | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 08-28-22-41-0095 |
| 394 Sidney St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| St Paul MN 55107-3154 | ADDITION NO. 2 LOT 12 BLK 24 | | | | \$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 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Joel L Hansen | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 08-28-22-41-0094 |
| Elizabeth J Hansen | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 398 Sydney St E | ADDITION NO. 2 LOT 11 BLK 24 | | | | <u>\$41.04</u> | |
| St Paul MN 55107-3154 | | *** Owner and Taxpayer *** | | | | |
| *398 SIDNEY ST E | | | | | | |
| *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 |
| | | | | | | |
| Mauro C Garcia | RILEY'S RE-ARRANGEMENT OF THE | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | 08-28-22-41-0104 |
| Veronica E Velazquez | WEST 257 FT. OF BLOCK 44 BROWN | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| 399 Sidney St E | AND JACKSON'S ADDITION, ST. | | | | <u>\$129.60</u> | |
| St Paul MN 55107-3139 | PAUL, MINN. SUBJ TO HWY; LOTS 3,4 & LOT 5 | *** Owner and Taxpayer *** | | | | |
| *399 SIDNEY ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$129.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.60 |
| | | | | | | |
| Kathleen Ann Chapdelaine | LAWTON'S RE-ARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 95.00 | \$39.90 | 08-28-22-32-0053 |
| 4 Sidney St E | BLOCK 149 AND LOT OR BLOCK E, | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| St Paul MN 55107-3234 | WEST ST. PAUL PROPER W 1/2 OF | | | | <u>\$102.60</u> | |
| *4 SIDNEY ST E | LOTS 12 13 AND LOT 14 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$102.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.60 |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jessica M Lyons | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-41-0092 |
| Connor W Davis | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 402 Sidney St E | ADDITION NO. 2 LOT 9 BLK 24 | | | | <u>\$41.04</u> | |
| St Paul MN 55107-3154 | | *** Owner and Taxpayer *** | | | | |
| *402 SIDNEY ST E | | | | | | |
| *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 |
| | | | | | | |
| Kent Raddatz | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 143.00 | \$60.06 | 08-28-22-41-0091 |
| Virginia Raddatz | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 143.00 | \$94.38 | |
| 406 Sidney St E | ADDITION NO. 2 SUBJ TO HWY LOT 8 | | | | <u>\$154.44</u> | |
| St Paul MN 55107-3154 | BLK 24 | *** Owner and Taxpayer *** | | | | |
| *406 SIDNEY ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$154.44 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$154.44 |
| | | | | | | |
| Juan Gabriel Caban | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 81.50 | \$34.23 | 08-28-22-41-0038 |
| 441 Sidney St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| St Paul MN 55107-2417 | ADDITION NO. 2 LOT 16 BLK 26 | | | | <u>\$88.02</u> | |
| *441 SIDNEY ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$88.02 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.02 |

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 Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|-------------------------------|-------------------------|
| James L Strobach 444 Sidney St E St Paul MN 55107-2416 *444 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 27 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 62.00 62.00 | \$26.04 \$40.92 \$66.96 | 08-28-22-41-0049 |
| *** 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 |
| Zachary J Rydel 445 Sidney St E St Paul MN 55107-2417 *445 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 26 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 \$86.40 | 08-28-22-41-0039 |
| *** 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 |
| Sylvia A Swanson 255 Wypomg St E St Paul MN 55107-3130 *448 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 27 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 \$64.80 | 08-28-22-41-0048 |
| *** 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 |
|---|---|--|--------------|----------------|-------------------------------|-------------------------|
| Thomas A Tonda 549 6th Ave S South Saint Paul MN 55075-3007 *475 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 24 & LOT 25 BLK 26 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 85.00 85.00 | \$35.70 \$56.10 \$91.80 | 08-28-22-41-0043 |
| | | *** 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 | |
| William Leroy Allen Anna Marie Allen 476 Sidney St E St Paul MN 55107-2416 *476 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 2 OF PAUL MARTINS 1ST ADD AND IN SD W ST PAUL REAL EST AND IMP SYNDICATE ADDITION NO 2 LOTS 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 \$86.40 | 08-28-22-41-0045 |
| | | *** 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 | |
| Yeng Vang 48 Sidney St E St Paul MN 55107-3252 *48 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC E 75 FT OF LOTS 1 THRU LOT 4 BLK 150 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 75.00 75.00 | \$31.50 \$49.50 \$81.00 | 08-28-22-32-0045 |
| | | *** 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 | |

| | | | Resolution #: | | | |
|-----------------------------|---------------------------------|--------------------------------------|-------------------------|-------------------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jorge Moreno | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 47.00 | \$19.74 | 08-28-22-41-0044 |
| 480 Sidney St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| St Paul MN 55107-2416 | ADDITION NO. 2 PART OF LOTS 2 | | | | \$50.76 | |
| *480 SIDNEY ST E | AND 3 BLK 2 PAUL MARTINS 1ST | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | ADD LYING BET EXTENDED E AND | | | | | |
| *Pending as of: 8/21/2019 | W LINES OF FOL AND THE FOL W 40 | | | | | |
| | | | Total Assessment: | | \$50.76 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$50.76 | |
| | | | | | | |
| Amy Uhrich | DAKIN'S REARRANGEMENT EX S 50 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0044 |
| Christopher J Uhrich | FT LOT 3 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 54 Sidney St E | | | | | \$54.00 | |
| St Paul MN 55107-3252 | | *** Owner and Taxpayer *** | | | | |
| *54 SIDNEY ST E | | | | | | |
| *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 | |
| | | | | | | |
| Charles R Coyle | DAKIN'S REARRANGEMENT EX S 50 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-32-0043 |
| 1560 Livingston Ave Ste 104 | FT LOT 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| West St Paul MN 55118-3428 | | | | | \$54.00 | |
| *62 SIDNEY ST E | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Denise M Zepeda | DAKIN'S REARRANGEMENT N 150 FT | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | 08-28-22-32-0042 |
| 66 Sidney St E | OF LOT 1 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55107-3252 | | | | | <u>\$108.00</u> | |
| *66 SIDNEY ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$108.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.00 | |
| Jamie B Scott | LOUDEN PARK LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-11-0004 |
| 1491 Mississippi St | | Alley Sweeping | 0.13 | 82.00 | \$10.66 | |
| St Paul MN 55112-5158 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2078 ST CLAIR AVE | | | | | <u>\$77.86</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$77.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.86 | |
| Molly M Kaiser | LOUDEN PARK LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-11-0030 |
| 2136 St Clair Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1133 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2136 ST CLAIR AVE | | | | | <u>\$72.40</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Clay L Yeoman | LOUDEN PARK LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-11-0033 |
| 2148 St Clair Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1133 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2148 ST CLAIR AVE | | | | | \$72.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Kristofer Sween | LOUDEN PARK LOT 10 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-11-0035 |
| Donna Dingle | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2158 St Clair Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1133 | | | | | \$72.40 | |
| *2158 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Gloria Smith Knecht | LOUDEN PARK LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-11-0037 |
| 2164 St Clair Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1133 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2164 ST CLAIR AVE | | | | | \$72.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Paul R Bullard | LOUDEN PARK LOT 14 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-23-11-0039 |
| Susan F Bullard | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2172 St Clair Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1133 | | | | | \$72.40 | |
| *2172 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| | | | | | | |
| Joseph R Jacobson | LOUDEN PARK E 1/2 OF LOT 2 AND | Street Sweeping - Commercial/Art | 1.02 | 95.50 | \$97.41 | 08-28-23-12-0085 |
| Megan K Jacobson | ALL OF LOT 1 BLK 3 | Alley Sweeping | 0.13 | 67.00 | \$8.71 | |
| 2182 St Clair Ave | | Citywide Street Lighting | 0.66 | 95.50 | \$63.03 | |
| St Paul MN 55105-1135 | | | | | \$169.15 | |
| *2182 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$169.15 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$169.15 | |
| | | | | | | |
| Lee I Gunsten | LOUDEN PARK W 1/2 OF LOT 2 AND | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 08-28-23-12-0086 |
| 2188 St Clair Ave | ALL OF LOT 3 BLK 3 | Alley Sweeping | 0.13 | 63.00 | \$8.19 | |
| St Paul MN 55105-1135 | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | \$114.03 | |
| *2188 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$114.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.03 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Nicklaus A Lenzmeier | LOUDEN PARK LOT 4 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 08-28-23-12-0087 |
| Xiaojing Zou | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 2196 St Clair Ave | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55105-1135 | | | | | \$76.02 | |
| *2196 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| | | | | | | |
| Patrick W Finn | ST. JOHN'S WOOD, ST. PAUL, RAMSEY | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 08-28-23-12-0008 |
| Melissa M Finn | CO., MINN. N 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 2252 St Clair Ave | AND E 1/2 OF LOT 18 AND ALL OF | | | | \$100.80 | |
| St Paul MN 55105-1154 | LOT 19 BLK 2 | | | | | |
| *2252 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$100.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.80 | |
| | | | | | | |
| Timothy S Schulte | ST. JOHN'S WOOD, ST. PAUL, RAMSEY | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 08-28-23-12-0006 |
| Lynn T Schulte | CO., MINN. N 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | |
| 2270 St Clair Ave | AND W 1/2 OF LOT 15 AND ALL OF | Citywide Street Lighting | 0.66 | 97.00 | \$64.02 | |
| St Paul MN 55105-1137 | LOT 14 BLK 2 | | | | \$122.76 | |
| *2270 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$122.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$122.76 | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael J Hand | LOUDEN PARK LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0117 |
| Betsy J Hand | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2090 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105 | | | | | <u>\$48.40</u> | |
| *2090 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| William Cavert | LOUDEN PARK LOT 25 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0105 |
| Kathryn L Wegner | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2091 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1220 | | | | | <u>\$48.40</u> | |
| *2091 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| John S Swanholm | LOUDEN PARK LOT 12 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0119 |
| Nancy J Swanholm | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2098 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1219 | | | | | <u>\$48.40</u> | |
| *2098 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jeffrey G Peterson | LOUDEN PARK LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0121 |
| Annette T Peterson | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2106 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1219 | | | | | <u>\$48.40</u> | |
| *2106 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Gabriel M Wiebenga | LOUDEN PARK LOT 20 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0100 |
| Brandy C Norman | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2109 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1220 | | | | | <u>\$48.40</u> | |
| *2109 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Anne L Bushnell | LOUDEN PARK LOT 16 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0123 |
| 2112 Stanford Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1219 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *2112 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|------------------------------|--------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Nathan J Hallanger | LOUDEN PARK LOT 18 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 08-28-23-11-0098 |
| Rachel M Halvorson-Hallanger | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2117 Stanford Ave | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55105-1220 | | | | | <u>\$94.84</u> | |
| *2117 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$94.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.84 | |
| Johanna M Werner | LOUDEN PARK LOT 30 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 82.50 | \$34.65 | 08-28-23-11-0080 |
| 2123 Stanford Ave | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55105-1222 | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | | <u>\$94.17</u> | |
| *2123 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$94.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.17 | |
| Jeffrey S Kase | LOUDEN PARK LOT 29 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0079 |
| Sundraya S Kase | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2125 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1222 | | | | | <u>\$48.40</u> | |
| *2125 STANFORD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kristin A Kalka | LOUDEN PARK LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0138 |
| 2128 Stanford Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1221 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2128 STANFORD AVE**

*Ward: 3

*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 |

| | | | | | | |
|-------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Yusen Liu | LOUDEN PARK LOT 26 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0076 |
| Tianjiang Cui | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2139 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2139 STANFORD AVE**

*Ward: 3

*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 |

| | | | | | | |
|-------------------|-------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kimberly Rabb | LOUDEN PARK LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0144 |
| David D Rabb | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2152 Stanford Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2152 STANFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Daniel T Hartnett Trustee | LOUDEN PARK E 8 FT OF LOT 20 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-23-11-0071 |
| Molly R Hartnett Trustee | AND ALL OF LOT 21 BLK 5 | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| 2157 Stanford Ave | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55105-1222 | | | | | \$58.08 | |

***2157 STANFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------|------------------|
| Katherine M Bante | LOUDEN PARK W 8 FT OF LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 08-28-23-11-0149 |
| Bryan L Nelson | AND ALL OF LOT 15 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 23.50 | \$9.87 | |
| 2176 Stanford Ave | | Alley Sweeping | 0.13 | 47.00 | \$6.11 | |
| St Paul MN 55105-1221 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$137.33 | |

***2176 STANFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$137.33 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$137.33 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|--------|----------|------------------|
| Thomas M Vogt Trustee | LOUDEN PARK LOTS 13 AND LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 08-28-23-12-0100 |
| 2189 Stanford Ave | BLK 4 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | |
| St Paul MN 55105-1224 | | Alley Sweeping | 0.13 | 88.00 | \$11.44 | |
| | | Citywide Street Lighting | 0.66 | 107.00 | \$70.62 | |
| | | | | | \$164.80 | |

***2189 STANFORD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$164.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$164.80 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Mohamed Musse | CIC NO 616 560 STATE THMS LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0185 |
| Shukri Usman Ibrahim | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| 560 State St #A | | | | | <u>\$13.27</u> | |
| St Paul MN 55107-3083 | | *** Owner and Taxpayer *** | | | | |
| *560 STATE ST A | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$13.27 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.27 |
| | | | | | | |
| Millon W Tesfaye | CIC NO 616 560 STATE THMS LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0184 |
| Woinshet Ergete | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| 560 State St Unit B | | | | | <u>\$13.27</u> | |
| St Paul MN 55107-3085 | | *** Owner and Taxpayer *** | | | | |
| *560 STATE ST B | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$13.27 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.27 |
| | | | | | | |
| Olufemi E Bankole Jr | CIC NO 616 560 STATE THMS LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0195 |
| Heron Abegaze | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| 562 State St #B | | | | | <u>\$13.27</u> | |
| St Paul MN 55107-3087 | | *** Owner and Taxpayer *** | | | | |
| *562 STATE ST B | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$13.27 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.27 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Dawit Fikadu | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 9.08 | \$9.26 | 08-28-22-24-0174 |
| Ayida Tsegaye | NUMBER 373 STATE STREET | Street Sweeping - Residential Stree | 0.42 | 13.17 | \$5.53 | |
| 563 State St Unit 4 | CONDOMINIUM UNIT NO.4 | Citywide Street Lighting | 0.66 | 22.25 | \$14.68 | |
| St Paul MN 55107-3007 | | | | | <u>\$29.47</u> | |
| *563 STATE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$29.47 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.47 | |
| Angela Williams | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 9.08 | \$9.26 | 08-28-22-24-0175 |
| 565 State St | NUMBER 373 STATE STREET | Street Sweeping - Residential Stree | 0.42 | 13.17 | \$5.53 | |
| St Paul MN 55107-3007 | CONDOMINIUM UNIT NO.5 | Citywide Street Lighting | 0.66 | 22.25 | \$14.68 | |
| | | | | | <u>\$29.47</u> | |
| *565 STATE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$29.47 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.47 | |
| Richard Welsh Jr | CIC NO 616 560 STATE THMS LOT 16 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0208 |
| Elizabeth Welsh | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| 566 State St Unit B | | | | | <u>\$13.27</u> | |
| St Paul MN 55107-3091 | | | | | | |
| *566 STATE ST B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Abdi A Sheik | CIC NO 616 560 STATE THMS LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0206 |
| 566 State St Unit D | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| St Paul MN 55107-3091 | | | | | <u>\$13.27</u> | |
| *566 STATE ST D | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |
| Jacqueline B Bohrer | CIC NO 616 560 STATE THMS LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0205 |
| 566 State St Unit E | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| St Paul MN 55114-3091 | | | | | <u>\$13.27</u> | |
| *566 STATE ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |
| Holly Winje | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 9.08 | \$9.26 | 08-28-22-24-0176 |
| 567 State St Unit 6 | NUMBER 373 STATE STREET | Street Sweeping - Residential Stree | 0.42 | 13.17 | \$5.53 | |
| St Paul MN 55107-3007 | CONDOMINIUM UNIT NO.6 | Citywide Street Lighting | 0.66 | 22.25 | \$14.68 | |
| *567 STATE ST | | | | | <u>\$29.47</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$29.47 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.47 | |

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> |
|------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarai Johnson | CIC NO 616 560 STATE THMS LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0189 |
| 568 State St Unit A | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| St Paul MN 55107-3094 | | | | | <u>\$13.27</u> | |
| *568 STATE ST A | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |
| Gebremariam Gebremicael | CIC NO 616 560 STATE THMS LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0190 |
| 568 State St Unit B | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| St Paul MN 55107-3094 | | | | | <u>\$13.27</u> | |
| *568 STATE ST B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |
| Sarah L. Schmidt De Carranza | CIC NO 616 560 STATE THMS LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0191 |
| 568 State St Unit C | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| St Paul MN 55107-3803 | | | | | <u>\$13.27</u> | |
| *568 STATE ST C | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Chandra O Hamann | CIC NO 616 560 STATE THMS LOT 19 | Street Sweeping - Commercial/Art | 1.02 | 7.90 | \$8.06 | 08-28-22-24-0211 |
| 570 State St Unit B | BLK 1 | Citywide Street Lighting | 0.66 | 7.90 | \$5.21 | |
| St Paul MN 55107-3096 | | | | | <u>\$13.27</u> | |
| *570 STATE ST B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$13.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.27 | |
| J William Keyser | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Commercial/Art | 1.02 | 28.00 | \$28.56 | 08-28-22-24-0066 |
| 571 State St | ETC EX ST LOT 1 BLK 110 | Street Sweeping - Residential Street | 0.42 | 65.50 | \$27.51 | |
| St Paul MN 55107-3067 | | Citywide Street Lighting | 0.66 | 93.50 | \$61.71 | |
| *571 STATE ST | | | | | <u>\$117.78</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$117.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.78 | |
| Hon Kin Wong | AUDITOR'S SUBDIVISION NO. 30 ST. | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 08-28-22-24-0043 |
| 574 State St | PAUL, MINN. LOT 34 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3040 | | | | | <u>\$84.00</u> | |
| *574 STATE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

| | | Ratification Date: | | Resolution #: | | |
|-------------------------------------|--------------------------------------|-------------------------------------|-----------|---------------|-------------|---|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| City Of St Paul Public Works | SECTION 8 TOWN 28 RANGE 22 PART | Street Sweeping - Commercial/Art | 1.02 | 127.00 | \$129.54 | 08-28-22-24-0077 ***EXEMPT*** |
| City Hall Annex | W OF STATE ST AND BET EXTENDED | Street Sweeping - Residential Stree | 0.42 | 11.00 | \$4.62 | |
| 25 4th St W Ste 1500 | N AND S LINES OF LOT 11 LANGES | Citywide Street Lighting | 0.66 | 138.00 | \$91.08 | |
| St Paul MN 55102-1966 | RE AND ELY OF ORIGINAL CLAIM | | | | \$225.24 | |
| *609 STATE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$225.24 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$225.24 | | | | |
| | | | | | | |
| Housing And Redevelopment Authority | WOODBURY AND CASE'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 414.00 | \$422.28 | 08-28-22-24-0087 |
| 25 4th St W Unit 1100 | TO ST. PAUL, MINN. EX THE S 150 FT; | Citywide Street Lighting | 0.66 | 414.00 | \$273.24 | |
| St Paul MN 55102-1634 | LOT 1 BLK 10 | | | | \$695.52 | |
| *614 STATE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$695.52 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$695.52 | | | | |
| | | | | | | |
| Us Bank National Assoc Trustee | WOODBURY AND CASE'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 107.00 | \$109.14 | 08-28-22-24-0092 |
| C/O Nationstar Mortgage Llc | TO ST. PAUL, MINN. W 1/2 OF S 25 FT | Citywide Street Lighting | 0.66 | 107.00 | \$70.62 | |
| 8950 Cypress Waters Blvd | OF LOT 1 & EX E 84.5 FT MEAS 51 FT N | | | | \$179.76 | |
| Coppell TX 75019-4620 | OF S L SD LOT THE N 76.59 FT OF S | | | | | |
| *624 STATE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: \$179.76 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$179.76 | | | | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Juan J Dominguez | KILSHAW'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 08-28-22-24-0094 |
| Susana Dominguez Sanchez | LOT 2 BLK 10, WOODBURY AND | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| 634 State St | CASE'S ADDN. LOTS 5 AND LOT 6 | | | | <u>\$107.52</u> | |
| St Paul MN 55107-3066 | | *** Owner and Taxpayer *** | | | | |
| *634 STATE ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$107.52 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.52 |
| | | | | | | |
| Susan M Nichols | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 78.00 | \$79.56 | 08-28-22-31-0097 |
| Ward T Nichols | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| 648 State St | ADDITION NO. 1 LOTS 2 AND LOT 3 | | | | <u>\$131.04</u> | |
| St Paul MN 55107-3066 | BLK 1 | *** Owner and Taxpayer *** | | | | |
| *648 STATE ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$131.04 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.04 |
| | | | | | | |
| State Of Mn Trust Exempt | WOODBURY AND CASE'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 08-28-22-31-0103 |
| Ramsey Co Tax Forf Land | TO ST. PAUL, MINN. EX S 57 2/3 FT | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| Po Box 64097 | AND EX N 2 2/3 FT E 59 4/10 FT OF LOT | | | | <u>\$87.36</u> | |
| St Paul MN 55164-0097 | 1 BLK 11 | *** Owner and Taxpayer *** | | | | |
| *651 STATE ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$87.36 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.36 |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Gerardo E Nunez | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 08-28-22-31-0098 |
| Alice M Nunez | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 654 State St | ADDITION NO. 1 LOT 6 BLK 1 | | | | <u>\$67.20</u> | |
| St Paul MN 55107-3066 | | *** Owner and Taxpayer *** | | | | |
| *654 STATE ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| | | | | | | |
| Re Ventures Llc | WOODBURY AND CASE'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 105.00 | \$107.10 | 08-28-22-31-0104 |
| 11670 Fountains Dr Unit 200 | TO ST. PAUL, MINN. EX W 193 6/10 FT | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| Osseo MN 55369-7195 | THE FOL N 47 1/3 FT OF LOT 2 AND S | | | | <u>\$176.40</u> | |
| | 57 2/3 FT OF LOT 1 BLK 11 | *** Owner and Taxpayer *** | | | | |
| *655 STATE ST | | | | | | |
| *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 |
| | | | | | | |
| Francisco Deleon | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 08-28-22-31-0100 |
| 664 State St | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-3066 | ADDITION NO. 1 LOTS 10 AND LOT | | | | <u>\$134.40</u> | |
| | 11 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *664 STATE ST | | | | | | |
| *Ward: 2 | | | | | 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 |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|------------------------------|-----------------------------------|----------------------------------|----------------------------|-------------------------|----------|------------------|-------------|
| Cameo S Anderson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 94.00 | \$95.88 | 08-28-22-31-0131 | |
| Efe E Anderson | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | | |
| 973 Rice St | ADDITION NO. 1 E 1/2 AND S 1/2 OF | | | | | | |
| St Paul MN 55117-4950 | VAC ALLEY ADJ AND PART WLY OF | | | | \$157.92 | | |
| *685 STATE ST | | STATE ST AND NLY OF N L OF LOT 8 | *** Owner and Taxpayer *** | | | | |
| | | PRODUCED OF LOT 11 BLK 3 | | | | | |
| | | | | Total Assessment: | \$157.92 | | |
| | | | | This Payment: | \$0.00 | | |
| | | | | Current Year Principal: | \$0.00 | | |
| | | | | Current Year Interest: | \$0.00 | | |
| | | | | Payoff Amount: | \$157.92 | | |
| | | | | | | | |
| City Of St Paul Public Works | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 31.00 | \$31.62 | 08-28-22-31-0147 | |
| City Hall Annex | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | | |
| 25 4th St W Ste 1500 | ADDITION NO. 1 EX ST PART WLY OF | | | | | | |
| St Paul MN 55102-1966 | STATE ST OF LOT 12 BLK 4 | | | | \$52.08 | | |
| *719 STATE ST | | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$52.08 | | |
| | | | | This Payment: | \$0.00 | | |
| | | | | Current Year Principal: | \$0.00 | | |
| | | | | Current Year Interest: | \$0.00 | | |
| | | | | Payoff Amount: | \$52.08 | | |
| | | | | | | | |
| Robert P Kroontje | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 08-28-22-31-0148 | |
| 726 State St | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | | |
| St Paul MN 55107-3063 | ADDITION NO. 1 VAC ALLEY ADJ | | | | | | |
| | AND N 61 5/10 FT OF PART ELY OF | | | | \$100.80 | | |
| *726 STATE ST | | STATE ST AND S OF EXTENDED N L | *** Owner and Taxpayer *** | | | | |
| | | OF LOT 15 OF LOTS 11 THRU LOT 15 | | | | | |
| | | | | 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| George E Abrass | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 172.00 | \$72.24 | 08-28-22-24-0060 |
| Barbara M Abrass | ETC E 22 FT OF MAURICE ST VAC ADJ | Citywide Street Lighting | 0.66 | 172.00 | \$113.52 | |
| 132 Stevens St E | AND LOTS 9 AND LOT 10 BLK 110 | | | | <u>\$185.76</u> | |
| St Paul MN 55107-2976 | | *** Owner and Taxpayer *** | | | | |
| *132 STEVENS ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$185.76 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$185.76 |
| | | | | | | |
| 25 Stevens Llc | ENCLAVE TOWNHOUSES SUBJ TO | Street Sweeping - Commercial/Art | 1.02 | 8.34 | \$8.50 | 08-28-22-23-0158 |
| 3363 Oasis Ave N | ESMTS & COMMON AREA IN LOT 1 | Street Sweeping - Residential Stree | 0.42 | 22.23 | \$9.33 | |
| Stillwater MN 55082-1342 | BLK1 ATTRIBUTABLE TO & LOT 9 | Citywide Street Lighting | 0.66 | 30.56 | \$20.17 | |
| *25 STEVENS ST E | BLK 1 | | | | <u>\$38.00</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$38.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.00 |
| | | | | | | |
| Brianne Wallgren | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 08-28-22-23-0045 |
| 35 Stevens St E | OF LOTS 4 AND LOT 5 BLK 96 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| St Paul MN 55107-2937 | | | | | <u>\$81.00</u> | |
| *35 STEVENS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Peter H Kramer | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Stree | 0.42 | 62.50 | \$26.25 | 08-28-22-23-0068 |
| Bonnie D Olsen Kramer | ETC W 50 FT OF LOT 1 AND W 50 FT | Citywide Street Lighting | 0.66 | 62.50 | \$41.25 | |
| 156 Delos St W | OF N 25 FT OF LOT 2 BLK 107 | | | | <u>\$67.50</u> | |
| St Paul MN 55107-2132 | | *** Owner and Taxpayer *** | | | | |
| *40 STEVENS ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$67.50 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.50 |
| | | | | | | |
| Jose Luis Montiel | WEST ST PAUL BLKS 1 THRU 99 E 1/2 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 08-28-22-23-0044 |
| 41 Stevens St E | OF W 2/3 OF LOTS 4 AND LOT 5 BLK | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55107-2937 | 96 | | | | <u>\$56.16</u> | |
| *41 STEVENS ST E | | *** 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 |
| | | | | | | |
| Mary S Poggione | WEST ST PAUL BLKS 1 THRU 99 S 25 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-22-23-0043 |
| 45 Stevens St E | FT OF E 50 FT OF LOT 3 AND E 50 FT | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55107-2977 | OF LOTS 4 AND LOT 5 BLK 96 | | | | <u>\$51.84</u> | |
| *45 STEVENS ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$51.84 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kenneth W Waldo | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-23-0072 |
| Kathy Waldo | ETC W 1/2 OF E 2/3 OF N 1/2 OF LOT 8 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 60 Stevens St E | AND W 1/2 OF E 2/3 OF LOTS 9 AND | | | | | |
| St Paul MN 55107-2938 | LOT 10 BLK 107 | | | | \$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 |
| | | | | | | |
| Christian J Juarez | WEST ST PAUL BLKS 1 THRU 99 W 65 | Street Sweeping - Residential Street | 0.42 | 65.00 | \$27.30 | 08-28-22-23-0042 |
| 61 Stevens St E | FT OF LOTS 6 AND LOT 7 BLK 96 | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| St Paul MN 55107-2937 | | | | | | |
| | | | | | \$70.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$70.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.20 |
| | | | | | | |
| Rihab A Safat | WEST ST PAUL BLKS 100 THRU 171 | Street Sweeping - Residential Street | 0.42 | 87.50 | \$36.75 | 08-28-22-23-0073 |
| 5406 Dufferin | ETC N 1/2 OF E 1/3 OF LOT 8 AND E | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| Savage MN 55378-4672 | 1/3 OF LOTS 9 AND LOT 10 BLK 107 | | | | | |
| | | | | | \$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 |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|--|------------------------------|-----------------------------------|---|------------|------------------|
| Matthew Lipschultz 98 Stevens St E St Paul MN 55107-2949 *98 STEVENS ST E *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC E 1/2 OF LOTS 9 AND LOT 10 BLK 108 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 87.50 87.50 | \$36.75 \$57.75 | \$94.50 | 08-28-22-23-0088 |
| | | | *** 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 | |
| Robert Matthews 14 Stevens St W St Paul MN 55107-2808 *14 STEVENS ST W *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 105 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | \$54.00 | 08-28-22-23-0060 |
| | | | *** 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 | |
| Brent G Wennberg Michele P Vaillancourt 244 Stonebridge Blvd St Paul MN 55105-1228 *244 STONEBRIDGE BLVD *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE LOT 18 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 66.00 37.00 74.00 103.00 | \$67.32 \$15.54 \$9.62 \$67.98 | \$160.46 | 08-28-23-12-0043 |
| | | | *** Owner and Taxpayer *** | | | | |
| | | | Total Assessment: | | | \$160.46 | |
| | | | This Payment: | | | \$0.00 | |
| | | | Current Year Principal: | | | \$0.00 | |
| | | | Current Year Interest: | | | \$0.00 | |
| | | | Payoff Amount: | | | \$160.46 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|---|--|----------------------|-------------------------|---|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *2496 STONEBRIDGE BLVD *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE PARK AREAS IN THE CENTER OF STANFORD COURT BETWEEN BLKS 3 & 4 & IN THE CENTER OF THE INTERSECTION OF STANFORD COURT & WOODLAWN AVE | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 803.00 803.00 | \$337.26 \$529.98 \$867.24 | 08-28-23-12-0118 ***EXEMPT*** |
| | | | | | Total Assessment: | \$867.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$867.24 |
| Thomas T Siqveland Colleen R D Siqveland 294 Stonebridge Blvd St Paul MN 55105-1228 *294 STONEBRIDGE BLVD *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE S 8 18/100 FT OF LOT 12 AND ALL OF LOT 11 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 74.00 74.00 74.00 | \$31.08 \$9.62 \$48.84 \$89.54 | 08-28-23-12-0037 |
| | | | | | Total Assessment: | \$89.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$89.54 |
| Timothy S Bloom Carole F Bloom 300 Stonebridge Blvd St Paul MN 55105-1230 *300 STONEBRIDGE BLVD *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE ALL OF VAC WALK ADJ AND LOT 10 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 77.00 76.00 77.00 | \$32.34 \$9.88 \$50.82 \$93.04 | 08-28-23-12-0036 |
| | | | | | Total Assessment: | \$93.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.04 |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Helen K Simonet | WOODLAWN ADDITION NO PART OF | Street Sweeping - Residential Stree | 0.42 | 109.00 | \$45.78 | 08-28-23-12-0059 |
| 315 Stonebridge Blvd | VAC ALLEY ADJ AND LOT 2 BLK 1 | Alley Sweeping | 0.13 | 136.00 | \$17.68 | |
| St Paul MN 55105-1229 | | Citywide Street Lighting | 0.66 | 109.00 | \$71.94 | |
| | | | | | <u>\$135.40</u> | |

***315 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$135.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$135.40 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| John C Bjork | CABLE'S STONEBRIDGE NO PART OF | Street Sweeping - Residential Stree | 0.42 | 127.00 | \$53.34 | 08-28-23-12-0057 |
| Geri M Bjork | VAC WALK ADJ AND FOL LOTS 19 | Alley Sweeping | 0.13 | 127.00 | \$16.51 | |
| 316 Stonebridge Blvd | AND LOT 20 BLK 2 | Citywide Street Lighting | 0.66 | 127.00 | \$83.82 | |
| St Paul MN 55105-1230 | | | | | <u>\$153.67</u> | |

***316 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$153.67 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$153.67 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| John Shepard | CABLE'S STONEBRIDGE LOT 18 BLK | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-12-0056 |
| Jennifer Shepard | 2 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 320 Stonebridge Blvd | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1230 | | | | | <u>\$72.60</u> | |

***320 STONEBRIDGE BLVD**

*Ward: 3

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| John C Brandt | CABLE'S STONEBRIDGE ALL OF | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 08-28-23-12-0060 |
| Rita D Brandt | ALLEY VAC N OF AND ADJ AND LOT | Alley Sweeping | 0.13 | 82.00 | \$10.66 | |
| 323 Stonebridge Blvd | 3 BLK 3 | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55105-1229 | | | | | <u>\$100.30</u> | |

***323 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.30 |

| | | | | | | |
|------------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Simon P Nussbaum | CABLE'S STONEBRIDGE N 4 FT OF | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-23-12-0055 |
| Gretchen Rohs Nussbaum | LOT 16 AND ALL OF LOT 17 BLK 2 | Alley Sweeping | 0.13 | 69.00 | \$8.97 | |
| 324 Stonebridge Blvd | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| St Paul MN 55105-1230 | | | | | <u>\$84.57</u> | |

***324 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$84.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$84.57 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Dylan C Leatham | CABLE'S STONEBRIDGE N 27 FT OF | Street Sweeping - Residential Stree | 0.42 | 156.00 | \$65.52 | 08-28-23-12-0054 |
| Lillian C Leatham | LOT 14 AND EX N 4 FT LOT 16 AND | Alley Sweeping | 0.13 | 154.00 | \$20.02 | |
| 330 Stonebridge Blvd | ALL OF LOT 15 BLK 2 | Citywide Street Lighting | 0.66 | 156.00 | \$102.96 | |
| St Paul MN 55105-1230 | | | | | <u>\$188.50</u> | |

***330 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$188.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$188.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|---------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Gary S Iverson | CABLE'S STONEBRIDGE LOT 5 BLK 3 | Street Sweeping - Residential Street | 0.42 | 64.00 | \$26.88 | 08-28-23-12-0062 |
| Mary Jo B Iverson | | Alley Sweeping | 0.13 | 62.00 | \$8.06 | |
| 335 Stonebridge Blvd | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| St Paul MN 55105-1229 | | | | | \$77.18 | |

***335 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$77.18 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$77.18 |

| | | | | | | |
|-----------------------|---------------------------------|--------------------------------------|------|-------|---------|------------------|
| Joseph G Robinson | CABLE'S STONEBRIDGE LOT 6 BLK 3 | Street Sweeping - Residential Street | 0.42 | 63.00 | \$26.46 | 08-28-23-12-0063 |
| Susan L Robinson | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 341 Stonebridge Blvd | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| St Paul MN 55105-1229 | | | | | \$75.84 | |

***341 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$75.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$75.84 |

| | | | | | | |
|-----------------------|---|--------------------------------------|------|--------|----------|------------------|
| Robert J Klukas | CABLE'S STONEBRIDGE EX N 27 FT LOT 14 AND ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Street | 0.42 | 103.00 | \$43.26 | 08-28-23-12-0053 |
| Kathleen Klukas | | Alley Sweeping | 0.13 | 103.00 | \$13.39 | |
| 348 Stonebridge Blvd | | Citywide Street Lighting | 0.66 | 103.00 | \$67.98 | |
| St Paul MN 55105-1230 | | | | | \$124.63 | |

***348 STONEBRIDGE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$124.63 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$124.63 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Daniel D Anderson | CABLE'S STONEBRIDGE LOT 8 BLK | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 08-28-23-12-0065 |
| Carla Richmond Anderson | 3 | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| 353 Stonebridge Blvd | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| St Paul MN 55105-1229 | | | | | \$75.06 | |
| *353 STONEBRIDGE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$75.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.06 | |
| Margaret U Berrisford | CABLE'S STONEBRIDGE LOT 9 BLK | Street Sweeping - Commercial/Art | 1.02 | 62.50 | \$63.75 | 08-28-23-12-0066 |
| 357 Stonebridge Blvd | 3 | Street Sweeping - Residential Stree | 0.42 | 33.00 | \$13.86 | |
| St Paul MN 55105-1229 | | Alley Sweeping | 0.13 | 66.00 | \$8.58 | |
| *357 STONEBRIDGE BLVD | | Citywide Street Lighting | 0.66 | 95.50 | \$63.03 | |
| | | | | | \$149.22 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$149.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.22 | |
| Frias Properties Llc | WEST ST PAUL BLKS 1 THRU 99 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 08-28-22-22-0004 |
| Attn Alfredo Frias | TERRACE PARK VAC & ADJ & SUBJ | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 11 Cesar Chavez St | TO ST & VAC ST ADJ LOT 1 BLK 33 | | | | \$134.40 | |
| St Paul MN 55107-2225 | | *** Owner and Taxpayer *** | | | | |
| *405 WABASHA ST S | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$134.40 | |
| | | 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> |
|---------------------------|------------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Frias Properties Llc | WEST ST PAUL BLKS 1 THRU 99 EX ST | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 08-28-22-22-0005 |
| Attn Alfredo Frias | N 1/2 OF LOT 2 BLK 33 | Citywide Street Lighting | 0.66 | 25.00 | \$16.50 | |
| 11 Cesar Chavez St | | | | | <u>\$42.00</u> | |
| St Paul MN 55107-2225 | | *** Owner and Taxpayer *** | | | | |
| *407 WABASHA ST S | | | | | | |
| *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 |
| | | | | | | |
| Sergio Rodriguez | WEST ST PAUL BLKS 1 THRU 99 EX ST | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 08-28-22-22-0006 |
| 358 Lawson Ave E | THE S 1/2 OF LOT 2 AND LOT 3 AND N | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55130-3931 | 25 FT OF LOT 4 AND ALL THAT PART | | | | <u>\$168.00</u> | |
| *411 WABASHA ST S | OF SIBLEY ST BET E L OF ABOVE | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | DESC TRACT AND W L OF S | | | | Total Assessment: | \$168.00 |
| *Pending as of: 8/21/2019 | WABASHA ST LOT 3 BLK 33 | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |
| | | | | | | |
| Melon Investments Llc | WEST ST PAUL BLKS 1 THRU 99 PART | Street Sweeping - Commercial/Art | 1.02 | 275.00 | \$280.50 | 08-28-22-22-0009 |
| C/O Bridges Mn | OF FOL E OF WABASHA ST SIBLEY ST | Citywide Street Lighting | 0.66 | 275.00 | \$181.50 | |
| 1932 University Ave W | VAC ADJ AND PARTS OF LOTS 3 AND | | | | <u>\$462.00</u> | |
| St Paul MN 55104-3426 | 4 WLY OF CONCORD ST AS OPENED | *** Owner and Taxpayer *** | | | | |
| *412 WABASHA ST S | ACROSS BLK 34 | | | | Total Assessment: | \$462.00 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2019 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$462.00 |

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> |
|--|---|---|----------------------|---------------------------|--|-------------------------|
| Melon Investments Llc C/O Bridges Mn 1932 University Ave W St Paul MN 55104-3426 *418 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 BEG ON E LINE OF WABASHA ST AS OPENED & 72.5 FT N OF N LINE OF ISABEL ST TH E 105.6 FT TH N 17 FT TH N 41 DEG 40 SEC TO THE N LINE OF LOT 5 TH W TO ST TH S TO BEG BEING | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 28.00 28.00 | \$28.56 \$18.48 \$47.04 | 08-28-22-22-0010 |
| | | | | | Total Assessment: \$47.04 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$47.04 | |
| Edelmira O Anderson David C Anderson 421 Wabasha St S St Paul MN 55107-1119 *421 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 EX N 25 FT AND EX S 30 FT LOT 4 ALSO PART OF LOT 6 BLK 34 AND OF SIBLEY ST VAC ADJ W OF S WABASHA ST AND BET EXTENDED N AND S LINES OF SD PART OF LOT 4 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 45.00 45.00 | \$45.90 \$29.70 \$75.60 | 08-28-22-22-0007 |
| | | | | | Total Assessment: \$75.60 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$75.60 | |
| Melon Investments Llc C/O Bridges Mn 1932 University Ave W St Paul MN 55104-3426 *424 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019 | WEST ST PAUL BLKS 1 THRU 99 WITH ESMT & SUBJ TO WABASHA AS OPENED; THE W 105.6 FT OF THE S 72.5 FT OF BLK 34 BEING PART OF LOTS 5 & LOT 6 BLK 34 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.42 0.66 | 73.00 106.00 179.00 | \$74.46 \$44.52 \$118.14 \$237.12 | 08-28-22-22-0011 |
| | | | | | Total Assessment: \$237.12 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$237.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Terrace Park Investments Llc | WEST ST PAUL BLKS 1 THRU 99 S 30 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 08-28-22-22-0008 |
| Co Douglas A Olson | FT OF LOT 4 ALSO PART OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 140.00 | \$58.80 | |
| 382 Winslow Ave | BLK 34 AND OF SIBLEY ST VAC ADJ | Citywide Street Lighting | 0.66 | 170.00 | \$112.20 | |
| St Paul MN 55107-1119 | W OF S WABASHA ST AND BET | | | | \$201.60 | |
| *427 WABASHA ST S | EXTENDED N AND S LINES OF SD | | | | | |
| *Ward: 2 | PART OF LOT 4 BLK 33 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$201.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$201.60 | |
| Bootstrapped Llc | WEST ST PAUL BLKS 1 THRU 99 W 1/2 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | \$127.50 | 08-28-22-22-0062 |
| 432 Wabasha St S | OF LOT 6 AND ALL OF LOT 5 BLK 54 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | |
| St Paul MN 55107-1127 | | Citywide Street Lighting | 0.66 | 192.00 | \$126.72 | |
| *432 WABASHA ST S | | | | | \$282.36 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$282.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$282.36 | |
| Bootstrapped Llc | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 35.00 | \$35.70 | 08-28-22-22-0063 |
| 432 Wabasha St S | TO S WABASHA ST AND EX S 90 FT | Citywide Street Lighting | 0.66 | 35.00 | \$23.10 | |
| St Paul MN 55107-1127 | THE FOL W 20 FT OF LOT 13 AND | | | | \$58.80 | |
| *440 WABASHA ST S | ALL OF LOTS 15 AND LOT 14 BLK 54 | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$58.80 | |
| | | 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 Amt | Property ID |
|-----------------------|------------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| The Terraces Llc | SUBJ TO ST; VAC STS ACCRUING IN | Street Sweeping - Commercial/Art | 1.02 | 310.00 | \$316.20 | 08-28-22-22-0147 |
| 481 Wabasha St S | DOC NO.2667862 & LOTS 1 & 2 BLK 63 | Street Sweeping - Residential Stree | 0.42 | 490.00 | \$205.80 | |
| St Paul MN 55107-1142 | & THE E 115 FT OF LOT 10 & ALL OF | Citywide Street Lighting | 0.66 | 800.00 | \$528.00 | |
| | LOT 8 & LOT 9 BLK 62 | | | | \$1,050.00 | |

***475 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,050.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,050.00 |

| | | | | | | |
|-----------------|-------------------------------------|----------------------------------|------|-------|----------|------------------|
| Jeffrey M Sturm | WEST ST PAUL BLKS 1 THRU 99 EX | Street Sweeping - Commercial/Art | 1.02 | 67.00 | \$68.34 | 08-28-22-22-0114 |
| Tammy A Sturm | ST; VAC ST ACCRUING IN DOC NO. | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| 2322 205th St | 2667862 & FOL N 5 FT OF LOT 5 & ALL | | | | \$112.56 | |

Luck WI 54853-7613

***478 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$112.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$112.56 |

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Rachel L Vennes | PAUL MARTIN'S 1ST ADDITION TO | Street Sweeping - Residential Stree | 0.42 | 28.00 | \$11.76 | 08-28-22-44-0037 |
| 775 Waterloo St | THE CITY OF ST. PAUL S 28 FT OF LOT | Alley Sweeping | 0.13 | 61.00 | \$7.93 | |
| St Paul MN 55107-2429 | 1 BLK 4 | Citywide Street Lighting | 0.66 | 28.00 | \$18.48 | |
| | | | | | \$38.17 | |

***775 WATERLOO ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$38.17 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$38.17 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Rachel White | KINGSFORD PARK LOT 10 BLK 1 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-41-0141 |
| 2075 Watson Ave | | Alley Sweeping | 0.13 | 125.00 | \$16.25 | |
| St Paul MN 55116-6522 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2075 WATSON AVE | | | | | \$59.45 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$59.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.45 | |
| Shawn B Gavin | KINGSFORD PARK LOT 7 BLK 2 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-41-0186 |
| 2076 Watson Ave | | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| St Paul MN 55116-1112 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2076 WATSON AVE | | | | | \$53.99 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.99 | |
| Brian H Nystedt | PICHA'S SUBDIVISION LOT 1 | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0179 |
| Gerald T Kelley | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2084 Watson Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| *2084 WATSON AVE | | | | | \$53.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--|--------------------------------------|-----------|----------|-------------------------|-------------------------|
| Terry J Oakley | SUBURBAN ACRE LOTS W 1/2 OF E 2/3 OF S 1/2 OF LOT 3 | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0136 |
| Billy Edwards | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 2089 Watson Ave | | | | | <u>\$47.52</u> | |
| St Paul MN 55116-1142 | | *** Owner and Taxpayer *** | | | | |
| *2089 WATSON AVE | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$47.52 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.52 |
| | | | | | | |
| Kyle M Abraham | RUTH'S VILLA LOT 5 | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0131 |
| Kristin B Abraham | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 2097 Watson Ave | | | | | <u>\$47.52</u> | |
| St Paul MN 55116-1142 | | *** Owner and Taxpayer *** | | | | |
| *2097 WATSON AVE | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$47.52 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.52 |
| | | | | | | |
| Stephen T Altier | SUBURBAN ACRE LOTS EX ALLEY E 1/2 OF W 2/3 OF N 1/2 OF LOT 17 | Street Sweeping - Residential Street | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0174 |
| Katie Jo Mahoney Altier | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2100 Watson Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1146 | | | | | <u>\$53.24</u> | |
| *2100 WATSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$53.24 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$53.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Avesh Thukral | SUBURBAN ACRE LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0169 |
| Barbara Thukral | ALLEY AND EX W 88 FT THE N 1/2 OF | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2110 Watson Ave | LOT 16 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1146 | | | | | \$53.24 | |
| *2110 WATSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Patrick D Cornette | SUBURBAN ACRE LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0168 |
| Laura J Schoenbauer | ALLEY THE E 44 FT OF W 88 FT OF N | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2114 Watson Ave | 1/2 OF LOT 16 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1146 | | | | | \$53.24 | |
| *2114 WATSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Christopher N Crammer | SUBURBAN ACRE LOTS E 44 FT OF W | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0125 |
| 2115 Watson Ave | 88 FT OF S 1/2 OF LOT 5 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1147 | | | | | \$47.52 | |
| *2115 WATSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$47.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Ann L Perry | SUBURBAN ACRE LOTS EX ALLEY | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 08-28-23-41-0164 |
| 2124 Watson Ave | NE 1/4 OF LOT 15 | Alley Sweeping | 0.13 | 66.00 | \$8.58 | |
| St Paul MN 55116-1146 | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| *2124 WATSON AVE | | | | | \$79.86 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$79.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.86 | |
| Michael Deleon | SUBURBAN ACRE LOTS SW 1/4 OF | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 08-28-23-41-0122 |
| Jamie K Galioto | LOT 6 | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| 1517 Sherwood Way | | | | | \$71.28 | |
| Eagan MN 55122-2732 | | *** Owner and Taxpayer *** | | | | |
| *2131 WATSON AVE | | | | | | |
| *Ward: 3 | | 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 | |
| Jonathan G Winston | PERRY-FRY ADDITION S 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0115 |
| Nancy Winston | ALLEY ADJ AND LOT 5 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 2141 Watson Ave | | | | | \$47.52 | |
| St Paul MN 55116-1147 | | *** Owner and Taxpayer *** | | | | |
| *2141 WATSON AVE | | | | | | |
| *Ward: 3 | | Total Assessment: | | | \$47.52 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Everett G Rotenberry | SUBURBAN ACRE LOTS EX ALLEY | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-41-0157 |
| Nancy R Rotenberry | THE E 6 15/100 FT OF N 1/2 OF LOT 13 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2144 Watson Ave | AND W 44 FT OF N 1/2 OF LOT 14 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1146 | | | | | \$60.50 | |

*2144 WATSON AVE

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| Scott E Mechelke | PERRY-FRY ADDITION S 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0114 |
| 2145 Watson Ave | ALLEY ADJ AND LOT 4 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1147 | | | | | \$47.52 | |

*2145 WATSON AVE

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| John Comer | CASIMIR'S ADDITION S 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0108 |
| 2149 Watson Ave | ALLEY ADJ AND LOT 9 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1147 | | | | | \$47.52 | |

*2149 WATSON AVE

*Ward: 3

*Pending as of: 8/21/2019

*** 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 Amt | Property ID |
|-----------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ellen H Bettenburg | SUBURBAN ACRE LOTS EX ALLEY | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-41-0154 |
| Daniel Bettenburg | AND EX E 6 15/100 FT THE NE 1/4 OF | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 2211 Fairmount Ave | LOT 13 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1151 | | | | | <u>\$72.60</u> | |

***2150 WATSON AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-----------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Elizabeth A Rojas | JOHN GAARDEN'S FOURTH | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0149 |
| 2160 Watson Ave | ADDITION LOT 6 BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| St Paul MN 55116-1146 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | <u>\$53.24</u> | |

***2160 WATSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

| | | | | | | |
|-----------------------|-----------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Elaine S Korsch | JOHN GAARDEN'S FOURTH | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0148 |
| Craig W Korsch | ADDITION LOT 5 BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2164 Watson Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1146 | | | | | <u>\$53.24</u> | |

***2164 WATSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.24 |

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> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Juli Jansen Pelletier | CASIMIR'S ADDITION S 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0104 |
| 2165 Watson | ALLEY ADJ AND LOT 5 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1255 | | | | | <u>\$47.52</u> | |
| *2165 WATSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$47.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |
| Daniel J Kelly | JOHN GAARDEN'S FOURTH | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 08-28-23-41-0147 |
| Molly A Kelly | ADDITION LOT 4 BLK 2 | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| 2168 Watson Ave | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55116-1146 | | | | | <u>\$53.24</u> | |
| *2168 WATSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$53.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.24 | |
| Craig D Hall | HOSPES PARK W 38 41/100 FT OF | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 08-28-23-11-0163 |
| 2072 Wellesley Ave | LOTS 1 AND LOT 2 BLK 1 | Alley Sweeping | 0.13 | 86.00 | \$11.18 | |
| St Paul MN 55105-1231 | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| *2072 WELLESLEY AVE | | | | | <u>\$52.22</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$52.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.22 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathryn E Parry | LOUDEN PARK LOT 28 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0135 |
| 2077 Wellesley Ave | | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| St Paul MN 55105-1232 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$53.99 | |

***2077 WELLESLEY AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.99 |

| | | | | | | |
|------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Douglas L Belden | HOSPES PARK LOT 27 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0189 |
| Deanna M Keltner | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2082 Wellesley | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2082 WELLESLEY AVE**

*Ward: 3

*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 |

| | | | | | | |
|---------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| John D Stretch | HOSPES PARK LOT 26 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0188 |
| Elizabeth J Stretch | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2086 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***2086 WELLESLEY AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Ross E Agnello | LOUDEN PARK LOT 25 BLK 7 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0132 |
| Kelly S Agnello | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2091 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1232 | | | | | \$48.40 | |
| *2091 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Walter Matthews Grant II | HOSPES PARK LOT 23 BLK 1 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0185 |
| Kristen Barger on Grant | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2098 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1231 | | | | | \$48.40 | |
| *2098 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| | | | | | | |
| Patrick Green | LOUDEN PARK LOT 23 BLK 7 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0130 |
| Tamara Green | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2099 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1232 | | | | | \$48.40 | |
| *2099 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sophia P Gladding | HOSPES PARK LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0184 |
| Timothy J S Whitfeld | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2102 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1231 | | | | | <u>\$48.40</u> | |

*** Owner and Taxpayer ***

***2102 WELLESLEY AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Janet B Whaley | HOSPES PARK LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0182 |
| Michael B Whaley | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2110 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1231 | | | | | <u>\$48.40</u> | |

*** Owner and Taxpayer ***

***2110 WELLESLEY AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Michael H Giefer | HOSPES PARK LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0181 |
| Maripat Giefer | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2114 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1231 | | | | | <u>\$48.40</u> | |

*** Owner and Taxpayer ***

***2114 WELLESLEY AVE**

*Ward: 3

*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 Amt</u> | <u>Property ID</u> |
|---------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Diane K Doty | HOSPES PARK LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0192 |
| 2126 Wellesley Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1233 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *2126 WELLESLEY AVE | | | | | \$48.40 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Kurt E Rotter | LOUDEN PARK LOT 27 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0159 |
| Theresa M Rotter | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2133 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1234 | | | | | \$48.40 | |
| *2133 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Jack Andrew Chapman Trustee | HOSPES PARK LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0195 |
| Regina A Kovats Chapman Trustee | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2090 Pacific Ave Unit 204 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| San Francisco CA 94109-2286 | | | | | \$48.40 | |
| *2138 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Charles J Kovats Jr | HOSPES PARK LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0196 |
| Debra K Kovats | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2140 Wellesley Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1233 | | | | | <u>\$48.40</u> | |

***2140 WELLESLEY AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-------------------------|-------------------------------------|------|-------|----------------|------------------|
| William H Burg Tr | HOSPES PARK LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-11-0198 |
| 2148 Wellesley Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1233 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***2148 WELLESLEY AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Thomas L Donohue | LOUDEN PARK W 35 FT OF LOT 23 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 08-28-23-11-0155 |
| Barbara A Donohue | AND EX W 7 5/10 FT LOT 22 BLK 8 | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| 2151 Wellesley Ave | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| St Paul MN 55105-1234 | | | | | <u>\$82.28</u> | |

***2151 WELLESLEY AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$82.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$82.28 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Craig D Anderson | LOUDEN PARK E 20 FT OF LOT 20 W | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 08-28-23-11-0154 |
| Susan I Anderson | 7 5/10 FT OF LOT 22 AND ALL OF LOT | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| 2161 Wellesley Ave | 21 BLK 8 | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| St Paul MN 55105-1234 | | | | | \$82.28 | |
| *2161 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$82.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.28 | |
| Ryan M Shannon | HOSPES PARK E 8 FT OF LOT 13 AND | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 08-28-23-11-0202 |
| Anka V Shannon | ALL OF LOT 12 BLK 2 | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| 2164 Wellesley Ave | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| St Paul MN 55105-1233 | | | | | \$58.08 | |
| *2164 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$58.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.08 | |
| Rick A Penning | HOSPES PARK E 1/2 OF LOT 14 AND | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 08-28-23-11-0203 |
| Sandra A Penning | EX E 8 FT LOT 13 BLK 2 | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| 2170 Wellesley Ave | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55105-1233 | | | | | \$62.92 | |
| *2170 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Luke A Prokop | LOUDEN PARK E 19 5/10 FT OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 08-28-23-12-0111 |
| Lana L Prokop | AND W 33 5/10 FT OF LOT 2 BLK 10 | Alley Sweeping | 0.13 | 53.00 | \$6.89 | |
| 2188 Wellesley Ave | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| St Paul MN 55105-1235 | | | | | <u>\$64.13</u> | |
| *2188 WELLESLEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$64.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.13 | |
| Molly J Given Nietfeld | LOUDEN PARK E 13 FT OF LOT 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-23-12-0108 |
| 2189 Wellesley Ave | AND W 37 FT OF LOT 13 BLK 9 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55105-1236 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *2189 WELLESLEY AVE | | | | | <u>\$60.50</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Richard A Chanslor | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0073 |
| 13260 322nd St | LOT 10 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Lindstrom MN 55045-8361 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *213 WINIFRED ST E | | | | | <u>\$48.40</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Elia Cortes | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0092 |
| Angel Olvera Martinez | LOT 4 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 216 Winifred St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2328 | | | | | \$48.40 | |

*** Owner and Taxpayer ***

***216 WINIFRED ST E**

*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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Jama Adam | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0072 |
| 217 Winifred St E | LOT 9 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2329 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

*** Owner and Taxpayer ***

***217 WINIFRED ST E**

*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 |

| | | | | | | |
|-------------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Ricardo Garcia Terrazas | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0071 |
| 221 Winifred St E | LOT 8 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2329 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

*** Owner and Taxpayer ***

***221 WINIFRED ST E**

*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 Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Charity J Vaillancourt | PROSPECT PLATEAU,BLOCKS 1 2 AN | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 08-28-22-12-0093 |
| 222 Winifred St E | LOT 5 BLK 2 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55107-2328 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

*** Owner and Taxpayer ***

***222 WINIFRED ST E**

*Ward: 2

*Pending as of: 8/21/2019

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

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| Patrick Moore | Ex Nwly 39 Ft; Lot 7 Blk 1 Prospect | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 08-28-22-12-0114 |
| 227 Winifred St E | Plateau Blks 1-3 And In Sd Prospect | Alley Sweeping | 0.13 | 61.00 | \$7.93 | |
| St Paul MN 55107-2329 | Plateau Blks 6-9 The Wly 20 Ft Of Lot 9 | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| | | | | | \$73.81 | |

*** Owner and Taxpayer ***

***227 WINIFRED ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$73.81 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$73.81 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Reuben Paredes | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-12-0067 |
| 235 Winifred St E | EX WLY 20 FT OF LOT 9 & ALL OF | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55107-2329 | LOT LOT 8 BLK 7 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |

*** Owner and Taxpayer ***

***235 WINIFRED ST E**

*Ward: 2

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| James W Scofield Sr | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-12-0066 |
| Ursula M Scofield | LOT 7 BLK 7 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 239 Winifred St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2329 | | | | | <u>\$48.40</u> | |

*** Owner and Taxpayer ***

***239 WINIFRED ST E**

*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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|--------|-----------------|------------------|
| Paul Vue | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 103.00 | \$43.26 | 08-28-22-13-0037 |
| Ia Xiong | LOTS 4 AND LOT 5 BLK 8 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| 240 Winifred St E | | Citywide Street Lighting | 0.66 | 103.00 | \$67.98 | |
| St Paul MN 55107-2328 | | | | | <u>\$121.64</u> | |

*** Owner and Taxpayer ***

***240 WINIFRED ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.64 |

| | | Resolution #: | | | | | |
|-----------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|---------------------|--------------------|---------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> s | <u>Property ID</u> | |
| Timothy A Garcia | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-13-0017 | |
| Mary R Garcia | LOT 1 BLK 11 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| 246 Winifred St E | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | | |
| St Paul MN 55107-2330 | | | | | \$95.38 | | |
| *246 WINIFRED ST E | | *** Owner *** | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | Total Assessment: | | | | \$95.38 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$95.38 | |
| Timothy A Garcia Sr | PROSPECT PLATEAU,BLOCK 6 7 8 9 | *** Taxpayer and 3rd Party *** | | | | 08-28-22-13-0017 | |
| 1818 297th Ave | LOT 1 BLK 11 | | | | | | |
| Mora MN 55051-6245 | | Total Assessment: | | | | | \$95.38 |
| *246 WINIFRED ST E | | This Payment: | | | | | \$0.00 |
| *Ward: 2 | | Current Year Principal: | | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$95.38 | |
| Reinvention Real Estate Group Llc | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 93.50 | \$39.27 | 08-28-22-12-0088 | |
| 6354 Willow Ln | NWLY 20 FT OF LOT 21 & ALL OF LOT | Alley Sweeping | 0.13 | 60.00 | \$7.80 | | |
| Brooklyn Center MN 55430-1905 | 22 BLK 12 | Citywide Street Lighting | 0.66 | 93.50 | \$61.71 | | |
| *249 WINIFRED ST E | | | | | \$108.78 | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | Total Assessment: | | | | \$108.78 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$108.78 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Leo Diaz | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-12-0087 |
| 253 Winifred St E | NWLY 30 FT OF LOT 20 & EX NWLY | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-2331 | 20 FT; LOT 21 BLK 12 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***253 WINIFRED ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Keenan Jackson Almon | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0019 |
| 254 Winifred St E | LOT 3 BLK 11 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2330 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***254 WINIFRED ST E**

*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 |

| | | | | | | |
|-------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Luciano Castor | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 10.00 | \$4.20 | 08-28-22-12-0086 |
| Mary E Castor | EX NWLY 30 FT; LOT 20 BLK 12 | Alley Sweeping | 0.13 | 10.00 | \$1.30 | |
| 257 E Winifred St | | Citywide Street Lighting | 0.66 | 10.00 | \$6.60 | |
| | | | | | \$12.10 | |

***255 WINIFRED ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Muna Alsaadon | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0020 |
| 8931 Farnsworth Ave N | LOT 4 BLK 11 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Minneapolis MN 55443-1752 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *260 WINIFRED ST E | | | | | \$48.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Cecelia Romanecz | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 20.00 | \$8.40 | 08-28-22-12-0084 |
| C/O Patricia Totozintle | NWLY 20 FT OF LOT 18 BLK 12 | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| 259 Winifred St E | | Citywide Street Lighting | 0.66 | 20.00 | \$13.20 | |
| St Paul MN 55107-2331 | | | | | \$24.20 | |
| *261 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Josh Wandsnider | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0021 |
| Leah Anderson | LOT 5 BLK 11 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 262 Winifred St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2330 | | | | | \$48.40 | |
| *262 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tony Everett | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-22-12-0083 |
| Erminia Everett | LOT 17 & EX NWLY 20 FT; LOT 18 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 265 Winifred St E | BLK 12 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55107-2331 | | | | | <u>\$72.60</u> | |
| *265 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 | |
| Steven Vasquez | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0007 |
| Diane Vasquez | LOT 16 BLK 12 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 271 Winifred St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-2331 | | | | | <u>\$48.40</u> | |
| *271 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Debra I Fulford | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-13-0129 |
| 281 Winifred St E | LOT 13 BLK 12 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-2331 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *281 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Wallace Borgan | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-13-0025 |
| Jacqueline Dodge Borgan | LOTS 9 & LOT 10 BLK 11 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| 286 Winifred St E | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-2330 | | | | | <u>\$96.80</u> | |
| *284 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| John P Rodriguez | LINSEY'S REARRANGEMENT OF THE | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-13-0003 |
| 293 Winifred St E | SLY HALF OF LOTS 3 ETC EX ALLEY | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| St Paul MN 55107-2304 | LOT 6 ALSO A STRIP OFF THE NWLY | | | | <u>\$90.18</u> | |
| | SIDE OF LOT 5 BEING 1 3/10 FT ON | | | | | |
| *293 WINIFRED ST E | SWLY L OF ALLEY AND 4.5 FT ON | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | SWLY L OF SD LOT 5 BLK 13 | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$90.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.18 | |
| Tzuyu Wang | LAWTON'S SUBDIVISION OF BLKS. 14 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 08-28-22-13-0008 |
| Deanna Forsman | & 24 OF BROWN & JACKSON'S | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 3815 Chambery Ct | ADDITION TO ST. PAUL LOT 1 BLK | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| San Jose CA 95127-2131 | 24 | | | | <u>\$95.38</u> | |
| *294 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$95.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.38 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Rre Ventures Llc | LINSEY'S REARRANGEMENT OF THE | Street Sweeping - Residential Street | 0.42 | 74.00 | \$31.08 | 08-28-22-13-0002 |
| 6354 Willow Ln | SLY HALF OF LOTS 3 ETC SUBJ TO | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| Minneapolis MN 55430-1905 | ESMTS, ALLEY & HWY & EX A STRIP | | | | | |
| *295 WINIFRED ST E | OFF THE NWLY SIDE 1.3 FT ON SWLY | | | | \$79.92 | |
| *Ward: 2 | LINE OF ALLEY & 4.5 FT ON SWLY | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | LINE OF LOT 5 & ALL OF LOT 4 BLK | | | | | |
| | | Total Assessment: | | | \$79.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.92 | |
| Christopher E Rocco | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Street | 0.42 | 8.00 | \$3.36 | 08-28-22-13-0121 |
| 305 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| *305 WINIFRED ST E | ATTRIBUTABLE TO & LOT 1 BLK 2 | | | | \$8.64 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Jason Vasquez | LAWTON'S SUBDIVISION OF BLKS. 14 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-13-0010 |
| Cynthia M Vasquez | & 24 OF BROWN & JACKSON'S | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 306 Winifred St | ADDITION TO ST. PAUL EX NWLY 20 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-2359 | FT LOT 3 AND EX SELY 10 FT LOT 4 | | | | | |
| *306 WINIFRED ST E | BLK 24 | | | | \$60.50 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Elizabeth Watkins | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-13-0122 |
| David Watkins | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| 307 Winifred St E | INTEREST IN LOT 1, BLK 4 | | | | \$8.64 | |
| St Paul MN 55107-2423 | ATTRIBUTABLE TO & LOT 2 BLK 2 | *** Owner and Taxpayer *** | | | | |

***307 WINIFRED ST E**

*Ward: 2

*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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|------|--------|------------------|
| Jennifer Deering | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0038 |
| 309 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2065 | INTEREST IN LOT 1, BLK 4 | | | | \$8.64 | |
| | ATTRIBUTABLE TO & LOT 3 BLK 2 | *** Owner and Taxpayer *** | | | | |

***309 WINIFRED ST E**

*Ward: 2

*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 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|----------|------------------|
| Hope M Varela | LAWTON'S SUBDIVISION OF BLKS. 14 | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 08-28-22-13-0011 |
| 310 Winifred St E | & 24 OF BROWN & JACKSON'S | Alley Sweeping | 0.13 | 90.00 | \$11.70 | |
| St Paul MN 55107-2359 | ADDITION TO ST. PAUL SUBJ TO | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | HWY. SELY 10 FT OF LOT 4 & ALL OF | | | | \$110.52 | |
| | LOTS 5 & LOT 6 BLK 24 | *** Owner and Taxpayer *** | | | | |

***310 WINIFRED ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.52 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Silver Lining Solutions Llp | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0040 |
| C/O Urban Enterprises | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| 4542 Nicollet Ave | INTEREST IN LOT 1, BLK 4 | | | | | |
| Minneapolis MN 55419-5037 | ATTRIBUTABLE TO & LOT 5 BLK 2 | | | | \$8.64 | |
| | | *** 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 |
| | | | | | | |
| Gloria L Gregor | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0042 |
| 317 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| | ATTRIBUTABLE TO & LOT 7 BLK 2 | | | | \$8.64 | |
| | | *** 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 |
| | | | | | | |
| Tamara Nicosia | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0043 |
| 319 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| | ATTRIBUTABLE TO & LOT 8 BLK 2 | | | | \$8.64 | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Khala Kim | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0047 |
| Eang Seng Meas | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| 327 Winifred St E | INTEREST IN LOT 1; BLK 4 | | | | | |
| St Paul MN 55107-2423 | ATTRIBUTABLE TO & LOT 2 BLK 1 | | | | \$8.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| *327 WINIFRED ST E | | | | | | |
| *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 |
| | | | | | | |
| Maria Del C Arellano Garcia | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0049 |
| 331 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| | ATTRIBUTABLE TO & LOT 4 BLK 1 | | | | \$8.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| *331 WINIFRED ST E | | | | | | |
| *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 |
| | | | | | | |
| Yong Vang | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0050 |
| 333 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| | ATTRIBUTABLE TO & LOT 5 BLK 1 | | | | \$8.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| *333 WINIFRED ST E | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Larry E Cain | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0032 |
| Michele A Cain | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| 455 Burlington Rd | INTEREST IN LOT 1, BLK 4 | | | | | |
| St Paul MN 55119-5313 | ATTRIBUTABLE TO & LOT 1 BLK 3 | | | | \$8.64 | |
| *** 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 |
| | | | | | | |
| Cory W Davis | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0036 |
| 343 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| | ATTRIBUTABLE TO & LOT 5 BLK 3 | | | | \$8.64 | |
| *** 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 |
| | | | | | | |
| Jessica M Michalek | GRAY'S RIVERVIEW TERRACE SUBJ | Street Sweeping - Residential Stree | 0.42 | 8.00 | \$3.36 | 08-28-22-14-0037 |
| 345 Winifred St E | TO ESMTS THE FOL; COMMON AREA | Citywide Street Lighting | 0.66 | 8.00 | \$5.28 | |
| St Paul MN 55107-2423 | INTEREST IN LOT 1, BLK 4 | | | | | |
| | ATTRIBUTABLE TO & LOT 6 BLK 3 | | | | \$8.64 | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|---|------------------|
| Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *358 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S REARRANGEMENT OF BLOCK 23 BROWN AND JACKSONS' ADDITION TO WEST ST. PAUL SUBJ TO HWY THE FOL E 15 FT OF LOT 8 AND ALL OF LOT 7 BLK 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 65.00 65.00 | \$27.30 \$42.90 \$70.20 | 08-28-22-14-0056 |
| | | *** 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 | |
| Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *362 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S REARRANGEMENT OF BLOCK 23 BROWN AND JACKSONS' ADDITION TO WEST ST. PAUL SUBJ TO HWY LOT 6 BLK 23 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 29.00 50.00 | \$21.00 \$3.77 \$33.00 \$57.77 | 08-28-22-14-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.77 | |
| Peter A Verdeja 363 Winifred St E St Paul MN 55107-2423 *363 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 17 AND ELY 1/2 OF LOT 18 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 \$64.80 | 08-28-22-14-0028 |
| | | *** 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 |
|--|---|--|----------------------|----------------------------|---|------------------|
| Drm Properties Llc C/O Danielle R Mauer 11309 Wine Palm Rd Fort Myers FL 33966-5736 *369 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 16 BLK 14 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 \$43.20 | 08-28-22-14-0100 |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Jacqueline M Fleming 372 Winifred St E St Paul MN 55107-2424 *372 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S REARRANGEMENT OF BLOCK 23 BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL LOTS 3 & LOT 4 BLK 23 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 100.00 100.00 100.00 | \$42.00 \$13.00 \$66.00 \$121.00 | 08-28-22-14-0053 |
| | | | | | Total Assessment: | \$121.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.00 |
| Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *375 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2019 | LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL EX THE NELY 40 FT; LOT 15 BLK 14 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 \$43.20 | 08-28-22-14-0101 |
| | | | | | 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 |
|---------------------------|----------------------------------|--------------------------------------|-----------|-------------------------|-------------|------------------|
| Brenda I Sanchez | LAWTON'S SUBDIVISION OF BLKS. 14 | Street Sweeping - Residential Street | 0.42 | 173.00 | \$72.66 | 08-28-22-14-0089 |
| David A Sanchez | & 24 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 173.00 | \$114.18 | |
| 379 Winifred St E | ADDITION TO ST. PAUL VAC ST | | | | | |
| St Paul MN 55107-2423 | ACCRUING & FOL; PART OF LOTS 12 | | | | \$186.84 | |
| *379 WINIFRED ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | Total Assessment: | \$186.84 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$186.84 | |
| | | | | | | |
| Adam T Vang | LAWTON'S REARRANGEMENT OF | Street Sweeping - Residential Street | 0.42 | 83.00 | \$34.86 | 08-28-22-14-0051 |
| 386 Winifred St E | BLOCK 23 BROWN AND JACKSONS' | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55107-2424 | ADDITION TO WEST ST. PAUL NELY | | | | | |
| | 1/2 OF LOTS 1 & LOT 2 BLK 23 | | | | \$89.64 | |
| *386 WINIFRED ST E | | *** 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 | |
| | | | | | | |
| Neighborhood Dev Alliance | WEST ST PAUL BLKS 1 THRU 99 VAC | Street Sweeping - Commercial/Art | 1.02 | 414.00 | \$422.28 | 08-28-22-22-0113 |
| 481 Wabasha St S | ST ACCRUING IN DOC NO.2667862 & | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | |
| St Paul MN 55107-1142 | THE FOL LOTS 4 THRU 7 BLK 62 | Citywide Street Lighting | 0.66 | 514.00 | \$339.24 | |
| | | | | | \$803.52 | |
| *15 WINIFRED ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | Total Assessment: | \$803.52 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$803.52 | |

| | | 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> |
| Gary J Lahr | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 6.00 | \$2.52 | 08-28-22-44-0053 |
| 425 Winona St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 6.00 | \$3.96 | |
| St Paul MN 55107-3168 | ADDITION NO. 2 LOT 18 BLK 22 | | | | \$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 |
| | | | | | | |
| Richard L Preston | SAUER'S ADDITION TO ST. PAUL ALL | Street Sweeping - Residential Street | 0.42 | 162.00 | \$68.04 | 08-28-22-34-0066 |
| Patricia A Preston | OF VAC ALLEY ACCRUING & LOTS 3 | Citywide Street Lighting | 0.66 | 162.00 | \$106.92 | |
| 115 Winona St E | THRU LOT 10 BLK 1 | | | | \$174.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | Total Assessment: | | | | \$174.96 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$174.96 |
| | | | | | | |
| Shane M Nowak | SAUER'S ADDITION TO ST. PAUL E | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-22-34-0101 |
| Maria E Ehlenz | 1/2 OF LOT 4 AND ALL OF LOT 3 BLK | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 126 Winona St E | 2 | | | | \$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 #: | | |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Maria J Elizondo | SAUER'S ADDITION TO ST. PAUL VAC | Street Sweeping - Residential Street | 0.42 | 65.00 | \$27.30 | 08-28-22-34-0071 |
| 135 Winona St E | ALLEY ACCRUING & FOL; EX E 15 FT; | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| St Paul MN 55107-3201 | LOT 12 & ALL OF LOT 11 BLK 1 | | | | \$70.20 | |
| *135 WINONA ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| | | | | | | |
| Daniel J Monita | CUSHING'S ADDITION LOT 8 AND | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | 08-28-22-34-0073 |
| 143 Winona St E | SUBJ TO TURN AROUND LOT 9 BLK 1 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-3201 | | | | | \$86.40 | |
| *143 WINONA ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 | | | | |
| | | | | | | |
| Charles S Wilson | Lots 2, 3, 4, and 5, Blk 2 | Street Sweeping - Residential Street | 0.42 | 119.00 | \$49.98 | 08-28-22-34-0216 |
| Melody R B Wilson | | Citywide Street Lighting | 0.66 | 119.00 | \$78.54 | |
| 172 Winona St E | | | | | \$128.52 | |
| St Paul MN 55107-3205 | | *** Owner and Taxpayer *** | | | | |
| *172 WINONA ST E | | | | | | |
| *Ward: 2 | | Total Assessment: \$128.52 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$128.52 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--------------------------------|----------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| George P Ewald | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 75.50 | \$77.01 | 08-28-22-34-0205 |
| Candace J Ewald | LOT 3 OF BIDWELL'S ADDITION TO | Street Sweeping - Residential Stree | 0.42 | 135.00 | \$56.70 | |
| 179 Winona St E | WEST SAINT PAUL, MINNESOTA LOT | Citywide Street Lighting | 0.66 | 210.50 | \$138.93 | |
| St Paul MN 55107-3212 | A ADJ AND FOL LOTS 6 & 7 & LOT 8 | | | | \$272.64 | |
| *179 WINONA ST E | BLK 1 BELVIDERE PARK SUB OF LOT | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | 2 OF BIDWELL'S ADD AND IN SD | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$272.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$272.64 | |
| Housing And Redevelopment Auth | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 08-28-22-34-0181 |
| 25 4th St W Ste 1100 | LOT 3 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55102-1634 | WEST SAINT PAUL, MINNESOTA SUBJ | | | | \$46.44 | |
| *182 WINONA ST E | TO ALLEY; LOT 10 BLK 2 BELVIDERE | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | PARK SUBD OF LOT 2 & IN SD | | | | | |
| *Pending as of: 8/21/2019 | BELVIDERE PARK SUBD OF LOT 3 | | | | | |
| | | Total Assessment: | | | \$46.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.44 | |
| Vanessa M Moralez | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.02 | 85.00 | \$86.70 | 08-28-22-34-0180 |
| 184 Winona St E | LOT 2 OF BIDWELL'S ADDITION TO | Street Sweeping - Residential Stree | 0.42 | 98.00 | \$41.16 | |
| St Paul MN 55107-3205 | WEST SAINT PAUL, MINNESOTA | Citywide Street Lighting | 0.66 | 183.00 | \$120.78 | |
| *184 WINONA ST E | LOTS 3 AND LOT 4 BLK 2 | | | | \$248.64 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$248.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$248.64 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|---|----------------------|---------------------------|---|------------------|
| Susan E Brezny 2 Winona St E St Paul MN 55107-3236 *2 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 51 AND 52 AND PART OF LOT A E OF EXTENDED W L OF LOT 1 BLK 1 JANZENS SECOND | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 76.00 76.00 | \$31.92 \$50.16 \$82.08 | 08-28-22-33-0105 |
| | | | | | Total Assessment: | \$82.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |
| Rebecca L Berthiaume Daniel J Berthiaume 20 Winona St E St Paul MN 55107-3236 *20 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A BET EXTENDED E AND W LINES OF AND FOL EX W 12 FT LOT 47 AND ALL OF | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 64.00 64.00 | \$26.88 \$42.24 \$69.12 | 08-28-22-33-0102 |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| Kevin Sikkink C/O Knights Chambers 3001 Hennepin Ave Minneapolis MN 55408-2647 *201 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOTS 4 & 5 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.42 0.66 | 140.00 56.00 196.00 | \$142.80 \$23.52 \$129.36 \$295.68 | 08-28-22-34-0213 |
| | | | | | Total Assessment: | \$295.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$295.68 |

| | | Resolution #: | | | | |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Krista M Asfaly | AUDITOR'S SUBDIVISION NO. 22 ST. | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0056 |
| 215 Winona St E | PAUL, MINN. LOT 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3128 | | | | | \$43.20 | |
| *215 WINONA ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | | |
| Lito G Remuto | AUDITOR'S SUBDIVISION NO. 22 ST. | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0057 |
| Araceli Remuto | PAUL, MINN. LOT 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 219 Winona St E | | | | | \$43.20 | |
| St Paul MN 55107-3128 | | *** Owner and Taxpayer *** | | | | |
| *219 WINONA ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | | |
| Patricia A Foss | AUDITOR'S SUBDIVISION NO. 22 ST. | Street Sweeping - Residential Street | 0.42 | 79.00 | \$33.18 | 08-28-22-34-0059 |
| Kenneth R Larson | PAUL, MINN. E 40 FT OF LOT 1 AND | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| 235 Winona St E | EX W 42 FT THEN N 74 75/100 FT OF | | | | \$85.32 | |
| St Paul MN 55107-3128 | LOT 6 | *** Owner and Taxpayer *** | | | | |
| *235 WINONA ST E | | | | | | |
| *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 Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gina K Verdeja | STEVEN'S E 24 FT OF LOT 3 AND EX E | Street Sweeping - Residential Street | 0.42 | 56.00 | \$23.52 | 08-28-22-43-0035 |
| 254 Winona St E | 12 FT LOT 2 | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55107-3129 | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| *254 WINONA ST E | | | | | \$67.63 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$67.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.63 | |
| Alfred E Krug | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Street | 0.42 | 89.00 | \$37.38 | 08-28-22-43-0033 |
| 259 Winona St E | TO WEST ST. PAUL E 45 FT OF S 132.5 | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | |
| St Paul MN 55107-3128 | FT MOL OF A | | | | \$96.12 | |
| *259 WINONA ST E | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$96.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.12 | |
| Regina J Vega | SMITH & TAYLOR'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.42 | 83.00 | \$34.86 | 08-28-22-43-0022 |
| 263 Winona St E | BLOCK 59, BROWN AND JACKSON | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55107-3114 | ADDITION LOT 10 | | | | \$89.64 | |
| *263 WINONA ST E | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | 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 #:

| <u>Owner or Taxpayer</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 Marie Sanders 267 Winona St E St Paul MN 55107-3114 *267 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-43-0023 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.20 | |
| Sheryl H Duff Dennis R Duff 270 Winona St E St Paul MN 55107-3115 *270 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 7 | Street Sweeping - Residential Street 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> | 08-28-22-43-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Paul L Compton Elizabeth A Compton 271 Winona St St Paul MN 55107-3114 *271 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 12 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 08-28-22-43-0131 |
| *** 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Norman Kolesky | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-43-0045 |
| 274 Winona St E | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| St Paul MN 55107-3115 | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| *274 WINONA ST E | PAUL LOTS 5 & LOT 6 | | | | \$96.80 | |

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-------------------|---------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Eric C Fowler | SMITH & TAYLOR'S SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | 08-28-22-43-0025 |
| Amy S Fowler | BLOCK 59, BROWN AND JACKSON | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| 4080 Stockdale Dr | ADDITION LOTS 13 14 AND LOT 15 | | | | \$129.60 | |

Vadnais Heights MN 55127-7520

***279 WINONA ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Tyler Jacobs | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0044 |
| 280 Winona St E | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3115 | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *280 WINONA ST E | PAUL LOT 4 | | | | \$48.40 | |

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Michael Brooks | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0042 |
| Miki N Brooks | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 288 Winona St E | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3115 | PAUL LOT 2 | | | | \$48.40 | |
| *288 WINONA ST E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| Linda M Willems | SMITH & TAYLOR'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.42 | 43.00 | \$18.06 | 08-28-22-43-0027 |
| 297 Winona St E | BLOCK 59, BROWN AND JACKSON | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55107-3114 | ADDITION LOT 18 | | | | \$46.44 | |
| *297 WINONA ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | | |
| | | \$46.44 | | | | |
| | | This Payment: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Principal: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Interest: | | | | |
| | | \$0.00 | | | | |
| | | Payoff Amount: | | | | |
| | | \$46.44 | | | | |
| Lisa Swanson | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-44-0134 |
| 359 Winona St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| St Paul MN 55107-3116 | ADDITION NO. 2 LOT 11 BLK 18 | | | | \$41.04 | |
| *359 WINONA ST E | | *** Owner and Taxpayer *** | | | | |
| *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 Amt | Property ID |
| Nancy B Kukkk | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-44-0135 |
| Brian E Kukkk | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 363 Winona St E | ADDITION NO. 2 LOT 12 BLK 18 | | | | \$41.04 | |
| St Paul MN 55107-3116 | | *** Owner and Taxpayer *** | | | | |
| *363 WINONA ST E | | | | | | |
| *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 | |
| | | | | | | |
| Jeremy Ney | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-44-0136 |
| Anna Ney | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 367 Winona St E | ADDITION NO. 2 LOT 13 BLK 18 | | | | \$41.04 | |
| St Paul MN 55107-3116 | | *** Owner and Taxpayer *** | | | | |
| *367 WINONA ST E | | | | | | |
| *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 | |
| | | | | | | |
| Richard Balsimo | CORRECTED PLAT OF AUDITOR'S | Street Sweeping - Residential Street | 0.42 | 43.00 | \$18.06 | 08-28-22-33-0099 |
| 40 Winona St E | SUBDIVISION OF THE NORTH 1/2 OF | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55107-3236 | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | \$46.44 | |
| *40 WINONA ST E | WEST ST PAU PART OF LOT A ADJ | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | AND E 21 48/100 FT OF LOT 41 AND | | | | | |
| *Pending as of: 8/21/2019 | EX E 16 76/100 FT LOT 40 | | | Total Assessment: | \$46.44 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$46.44 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gary Lahr 425 Winona St E St Paul MN 55107-3168 *415 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 19 BLK 22 | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-44-0054 |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | <u>\$41.04</u> | |
| | | *** 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 | |
| Gary J Lahr 425 Winona St E St Paul MN 55107-3168 *419 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 20 BLK 22 | Street Sweeping - Residential Street | 0.42 | 38.00 | \$15.96 | 08-28-22-44-0055 |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | <u>\$41.04</u> | |
| | | *** 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 | |
| Gary Joseph Lahr 425 Winona St E St Paul MN 55107-3168 *425 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 21 THRU LOT 24 BLK 22 | Street Sweeping - Residential Street | 0.42 | 134.00 | \$56.28 | 08-28-22-44-0056 |
| | | Citywide Street Lighting | 0.66 | 134.00 | \$88.44 | |
| | | | | | <u>\$144.72</u> | |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|---------------------------|--|-------------------------|
| Mottisole A Barton 430 Winona St E St Paul MN 55107-3167 *430 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 3 AND LOT 4 BLK 21 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 72.00 72.00 | \$30.24 \$47.52 <u>\$77.76</u> | 08-28-22-44-0066 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.76 |
| Kenneth P Hamblin 889 Euclid St St Paul MN 55106-5612 *441 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 6 BLK 29 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 158.00 40.00 198.00 | \$161.16 \$16.80 \$130.68 <u>\$308.64</u> | 08-28-22-44-0040 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$308.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$308.64 |
| Kenneth P Hamblin 889 Euclid St St Paul MN 55106-5612 *445 WINONA ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 7 BLK 29 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 34.00 34.00 | \$14.28 \$22.44 <u>\$36.72</u> | 08-28-22-44-0039 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$36.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$36.72 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------------|---|
| State Of Mn Trust Exempt | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 17.00 | \$7.14 | 08-28-22-44-0038 ***EXEMPT*** |
| Ramsey Co Tax Forf Land | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 17.00 | \$11.22 | |
| Po Box 64097 | ADDITION NO. 2 SUBJ TO HWY LOT 8 | | | | \$18.36 | |
| St Paul MN 55164-0097 | BLK 29 | *** Owner and Taxpayer *** | | | | |
| *451 WINONA ST E | | | | | | |
| *Ward: 2 | | | | | 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 |
| Francelia Silvar Pasos | CORRECTED PLAT OF AUDITOR'S | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-33-0166 |
| 5 Winona St E | SUBDIVISION OF THE NORTH 1/2 OF | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3237 | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | \$43.20 | |
| | WEST ST PAU LOT 26 AND THE W 2 FT | *** Owner and Taxpayer *** | | | | |
| *5 WINONA ST E | OF LOT 27 | | | | | |
| *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 |
| Lorena P Martinez | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Street | 0.42 | 55.00 | \$23.10 | 08-28-22-33-0072 |
| 51 Winona St E | ADDITION TO ST. PAUL EX W 2 FT; | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55107-3237 | LOT 8 BLK 1 | | | | \$59.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| *51 WINONA ST E | | | | | | |
| *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 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jonathan W Ostroushko | CORRECTED PLAT OF AUDITOR'S | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | 08-28-22-33-0167 |
| Danielle M Ostroushko | SUBDIVISION OF THE NORTH 1/2 OF | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| 7 Winona St E | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | | |
| St Paul MN 55107-3237 | WEST ST PAU EX W 2 FT; LOT 27 AND | | | | \$79.92 | |
| | ALL OF LOT 28 | *** Owner and Taxpayer *** | | | | |
| *7 WINONA ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$79.92 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$79.92 |
| Demencio J Vasquez | LOTS 1 THRU LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 169.50 | \$71.19 | 08-28-22-33-0189 |
| Mary L Vasquez | | Citywide Street Lighting | 0.66 | 169.50 | \$111.87 | |
| 74 Winona St E | | | | | | |
| St Paul MN 55107-3239 | | | | | \$183.06 | |
| | | *** Owner and Taxpayer *** | | | | |
| *74 WINONA ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$183.06 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$183.06 |
| Darnell Barnes | CORRECTED PLAT OF AUDITOR'S | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 08-28-22-33-0106 |
| Lynda M Barnes | SUBDIVISION OF THE NORTH 1/2 OF | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| 4 Winona St | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | | |
| St Paul MN 55107-3337 | WEST ST PAU LOTS 53 & LOT 54 | | | | \$82.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| *4 WINONA ST W | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$82.08 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |

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> |
|---------------------------|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Andrew S Troth | PHILIP POTT'S ADDITION VAC ST & | Street Sweeping - Residential Stree | 0.42 | 274.50 | \$115.29 | 08-28-22-13-0120 |
| Corinna M Troth | ALLEY ACCRUING & ALL OF LOTS 1 | Citywide Street Lighting | 0.66 | 274.50 | \$181.17 | |
| 634 Woodbury St | THRU 7 & 13 THRU LOT 16 | | | | <u>\$296.46</u> | |
| St Paul MN 55107-3047 | | *** Owner and Taxpayer *** | | | | |
| *634 WOODBURY ST | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$296.46 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$296.46 |
| | | | | | | |
| Randi Mueske | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 08-28-22-42-0177 |
| 751 Woodbury St | AND IMPROVEMENT SYNDICATE | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55107-3102 | ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14 | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | | | | <u>\$72.55</u> | |
| *751 WOODBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$72.55 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.55 |
| | | | | | | |
| Nick May | CABLE'S STONEBRIDGE PART OF | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 08-28-23-12-0012 |
| Lynn Demarco | LOT 1 SLY OF A L RUN FROM A PT ON | Alley Sweeping | 0.13 | 67.00 | \$8.71 | |
| 265 Woodlawn Ave | E L 15 FT FROM SE COR TO A PT ON W | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| St Paul MN 55105-1238 | L 8 5/10 FT FROM SW COR OF SD LOT 1 AND ALL OF LOT 2 BLK 5 | | | | <u>\$100.51</u> | |
| *265 WOODLAWN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$100.51 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.51 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|---------------------------|---|-------------------------|
| Theresa A Jackson Revocable Trust 290 Woodlawn Ave St Paul MN 55105-1237 *290 WOODLAWN AVE *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE S 15 FT OF LOT 8 AND ALL OF LOT 7 BLK 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 133.50 133.50 | \$56.07 \$88.11 \$144.18 | 08-28-23-12-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$144.18 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$144.18 |
| Carter Balfour Holly Balfour 295 Woodlawn Ave St Paul MN 55105-1238 *295 WOODLAWN AVE *Ward: 3 *Pending as of: 8/21/2019 | CABLE'S STONEBRIDGE LOT 5 AND PART OF LOT 6 NELY OF A L RUN FROM A PT ON WLY L THEREOF 10 FT FROM N COR OF SD LOT TO S COR OF SD LOT 5 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 120.00 70.00 120.00 | \$50.40 \$9.10 \$79.20 \$138.70 | 08-28-23-12-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$138.70 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$138.70 |
| James A Frisell Karen K Frisell 324 Woodlawn Ave St Paul MN 55105-1240 *324 WOODLAWN AVE *Ward: 3 *Pending as of: 8/21/2019 | WOODLAWN ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 91.00 82.00 91.00 | \$38.22 \$10.66 \$60.06 \$108.94 | 08-28-23-12-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$108.94 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$108.94 |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Robert W Runyon | CABLE'S STONEBRIDGE NLY PART | Street Sweeping - Residential Stree | 0.42 | 152.00 | \$63.84 | 08-28-23-12-0079 |
| Christine S Runyon | OF LOT 9 MEASURING 30 FT ON E L | Alley Sweeping | 0.13 | 128.00 | \$16.64 | |
| 339 Woodlawn Ave | AND 23 36/100 FT ON W L AND ALL | Citywide Street Lighting | 0.66 | 152.00 | \$100.32 | |
| St Paul MN 55105-1239 | OF LOTS 7 AND LOT 8 BLK 6 | | | | <u>\$180.80</u> | |

***339 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$180.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$180.80 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Florin Orza | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Commercial/Art | 1.02 | 76.50 | \$78.03 | 08-28-23-13-0015 |
| Daniela Orza | BEING MISSISSIPPI VIEW N 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | |
| 363 Woodlawn Ave | LOT 2 AND ALL OF LOT 1 BLK 3 | Alley Sweeping | 0.13 | 91.00 | \$11.83 | |
| St Paul MN 55105-1339 | | Citywide Street Lighting | 0.66 | 106.50 | \$70.29 | |
| | | | | | <u>\$172.75</u> | |

***363 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$172.75 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$172.75 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Stephen Morgan | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 08-28-23-13-0040 |
| Margaret Morgan | BEING MISSISSIPPI VIEW EX S 20 FT | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 376 Woodlawn Ave | LOT 41 AND ALL OF LOT 42 BLK 2 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1340 | | | | | <u>\$72.60</u> | |

***376 WOODLAWN AVE**

*Ward: 3

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| David O Haley | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-23-13-0023 |
| 401 Woodlawn Ave | BEING MISSISSIPPI VIEW S 1/2 OF | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55105-1341 | LOT 10 AND ALL OF LOT 11 BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |

***401 WOODLAWN AVE**

*Ward: 3

*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 |

| | | | | | | |
|------------------|--------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Carlton Fontaine | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | 08-28-23-13-0024 |
| Craig Fontaine | BEING MISSISSIPPI VIEW LOTS 12 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| 407 Woodlawn Ave | AND LOT 13 BLK 3 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$96.80 | |

***407 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-----------------------|---------------------------------|--------------------------------------|------|--------|-----------------|-------------------------|
| Daniel H Talbot | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | 08-28-23-13-0130 |
| 418 Woodlawn Ave | BEING MISSISSIPPI VIEW EX THE | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| St Paul MN 55105-1342 | NLY 20.04 FT OF LOT 32 & ALL OF | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$121.00 | |

***418 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Steffen J Ryan | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-13-0026 |
| 419 Woodlawn Ave | BEING MISSISSIPPI VIEW LOT 15 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1341 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***419 WOODLAWN AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Joseph Tabolich | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-23-13-0027 |
| 423 Woodlawn Ave | BEING MISSISSIPPI VIEW LOTS 16 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| St Paul MN 55105-1341 | AND LOT 17 BLK 3 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$96.80</u> | |

***423 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| George W Stenger | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-23-13-0049 |
| 426 Woodlawn Ave | BEING MISSISSIPPI VIEW LOTS 28 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| St Paul MN 55105-1342 | AND LOT 29 BLK 2 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$96.80</u> | |

***426 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Steven R Tschann | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-13-0028 |
| Susan M Tschann | BEING MISSISSIPPI VIEW LOT 18 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 427 Woodlawn Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1341 | | | | | <u>\$48.40</u> | |

***427 WOODLAWN AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|--|--------------------------------------|------|-------|----------------|-------------------------|
| Thomas G Barry Jr | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Street | 0.42 | 60.00 | \$25.20 | 08-28-23-13-0029 |
| Joan P Barry | BEING MISSISSIPPI VIEW N 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 3 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 433 Woodlawn Ave | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55105-1341 | | | | | <u>\$72.60</u> | |

***433 WOODLAWN AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|-------------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Rebecca Pournoor | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-23-13-0052 |
| 440 Woodlawn Ave | BEING MISSISSIPPI VIEW LOT 25 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55105-1342 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***440 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joel R Dufresne | AUDITOR'S SUBDIVISION NO. 59 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-23-13-0053 |
| Joanne M Dufresne | BEING MISSISSIPPI VIEW LOT 24 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 444 Woodlawn Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55105-1342 | | | | | <u>\$48.40</u> | |

***444 WOODLAWN AVE**

*Ward: 3

*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 |

| | | | | | | |
|-----------------------|---------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Mark C Gibbs | REARRANGEMENT OF THE ELMS | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 08-28-23-13-0057 |
| Dianne L Gibbs | LOTS 13 14 AND LOT 15 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | |
| 476 Woodlawn Ave | | Alley Sweeping | 0.13 | 149.00 | \$19.37 | |
| St Paul MN 55105-1342 | | Citywide Street Lighting | 0.66 | 140.00 | \$92.40 | |
| | | | | | <u>\$209.57</u> | |

***476 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$209.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$209.57 |

| | | | | | | |
|-------------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Bonita J Benson Trustee | RIVERWOOD ADDITION S 10 FT OF | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 08-28-23-43-0040 |
| Po Box 16082 | LOT 5 & N 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| St Paul MN 55116-0082 | AND ALL OF LOT 4 BLK 1 | | | | <u>\$70.20</u> | |

***707 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| William J McMahon | RIVERWOOD ADDITION SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 08-28-23-43-0029 |
| Susan M McMahon | SEWER ESMT THE N 1/2 OF VAC | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| 708 Woodlawn Ave | ALLEY ADJ AND THE S 10 FT OF LOT | | | | | |
| St Paul MN 55116-1051 | 7 AND ALL OF LOT 6 BLK 2 | | | | \$70.20 | |

*** Owner and Taxpayer ***

***708 WOODLAWN AVE**

*Ward: 3

*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

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|----------|-------------------------|
| Michelle Kvasnik | RIVERWOOD ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.02 | 27.50 | \$28.05 | 08-28-23-43-0030 |
| 714 Woodlawn Ave | SEWER ESMT THE S 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | |
| St Paul MN 55116-1051 | ALLEY ADJ THE W 12 FT OF LOT 2 & | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | ALL OF LOT 1 BLK 2 | | | | \$105.60 | |

*** Owner and Taxpayer ***

***714 WOODLAWN AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$105.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$105.60

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Trenton Beighley | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 08-28-22-33-0112 |
| Kaitlin Richardson | PAUL EX E 40 FT LOT 7 BLK 1 OF | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| 1 Wyoming St E | JANZENS ADD AND IN SD JANZENS | | | | | |
| St Paul MN 55107-3279 | SECOND ADD LOT 1 BLK 1 | | | | \$55.08 | |

*** Owner and Taxpayer ***

***1 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$55.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$55.08

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Laura Ryan | JANZEN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.42 | 42.00 | \$17.64 | 08-28-22-33-0137 |
| 6045 2nd Ave S | PART OF WYOMING ST VAC ADJ AND | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| Minneapolis MN 55419-2504 | LOT 5 BLK 2 | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***12 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$50.82 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$50.82 |

| | | | | | | |
|------------------|------------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Alfonso Torres | SAUER'S ADDITION TO ST. PAUL E | Street Sweeping - Residential Street | 0.42 | 70.00 | \$29.40 | 08-28-22-34-0107 |
| Juan Aguirre | 1/2 OF LOT 9 W 10 FT OF LOT 11 AND | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 127 Wyoming St E | ALL OF LOT 10 BLK 2 | | | | \$75.60 | |

St Paul MN 55107-3244

***127 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------------------|------------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Randi E De La Cruz-Johnson | SAUER'S ADDITION TO ST. PAUL EX E | Street Sweeping - Residential Street | 0.42 | 53.00 | \$22.26 | 08-28-22-34-0108 |
| Virginia De La Cruz | 15 FT LOT 12 AND EX W 10 FT LOT 11 | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| 133 Wyoming St E | BLK 2 | | | | \$57.24 | |

St Paul MN 55107-3244

***133 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$57.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$57.24 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew S Nelson | CUSHING'S ADDITION PART OF | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 08-28-22-34-0189 |
| 140 Wyoming St E | WYOMING ST VAC ADJ & LOT 6 BLK 3 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55107-3203 | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | <u>\$49.61</u> | |

***140 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$49.61 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$49.61 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Robert Karas | CUSHING'S ADDITION LOTS 8 & LOT | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-34-0110 |
| 149 Wyoming St E | 9 BLK 2 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-3244 | | | | | <u>\$86.40</u> | |

***149 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Beth A Reischel | CUSHING'S ADDITION LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0111 |
| 151 Wyoming St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3244 | | | | | <u>\$43.20</u> | |

***151 WYOMING ST E**

*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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gabriel Adducci | CUSHING'S ADDITION EX E 20 FT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-34-0138 |
| 154 Wyoming St E | LOT 2 AND E 30 FT OF LOT 3 BLK 3 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55107-3203 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *154 WYOMING ST E | | | | | \$60.50 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Dennisha Ford | CUSHING'S ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0113 |
| 159 Wyoming St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3244 | | | | | \$43.20 | |
| *159 WYOMING ST E | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Clancy Investments Llc | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-34-0136 |
| 7676 Military Rd | LOT 3 OF BIDWELL'S ADDITION TO | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| St Paul MN 55129-9521 | WEST SAINT PAUL, MINNESOTA E 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *164 WYOMING ST E | FT OF LOT 1 BLK 3 CUSHINGS ADD | | | | \$56.60 | |
| *Ward: 2 | AND IN SD BELVIDERE PARK SUBD | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | LOT 6 BLK 3 | | | | | |
| | | Total Assessment: | | | \$56.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.60 | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 E Zigan | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0117 |
| Scott Nowak | LOT 3 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 181 Wyoming St E | WEST SAINT PAUL, MINNESOTA LOT | | | | <u>\$43.20</u> | |
| St Paul MN 55107-3244 | 11 BLK 2 | *** Owner and Taxpayer *** | | | | |

***181 WYOMING ST E**

*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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Royce J Sistas | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 08-28-22-34-0118 |
| Colette M Sistas | LOT 3 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| 183 Wyoming St E | WEST SAINT PAUL, MINNESOTA OF | | | | <u>\$46.44</u> | |
| St Paul MN 55107-3244 | LOT 3 OF BIDWELLS ADD SUBJ TO | *** Owner and Taxpayer *** | | | | |
| | ALLEY LOT 9 BLK 2 BELVIDERE | | | | | |
| | PARK SUBD OF LOT 2 & IN | | | | | |

***183 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

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

| | | | | | | |
|-------------------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Tai Hon Llc | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 08-28-22-34-0132 |
| 1056 Hwy 96 E Unit 270583 | LOT 3 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| Vadnais Heights MN 55127-2373 | WEST SAINT PAUL, MINNESOTA | | | | <u>\$44.28</u> | |
| | (SUBJ TO ESMT) LOT 1 BLK 3 | *** Owner and Taxpayer *** | | | | |

***184 WYOMING ST E**

*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Terrance L Farrier | BELVIDERE PARK SUBDIVISION OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-34-0130 |
| Claudia L Farrier | LOT 2 OF BIDWELL'S ADDITION TO | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 192 Wyoming St E | WEST SAINT PAUL, MINNESOTA LOT | | | | | |
| St Paul MN 55107-3203 | 10 BLK 3 | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| *192 WYOMING ST E | | | | | | |
| *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 |
| | | | | | | |
| Arthur M Bungue | JANZEN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | 08-28-22-33-0136 |
| 20 Wyoming St E | PART OF WYOMING ST VAC ADJ AND | Alley Sweeping | 0.13 | 69.00 | \$8.97 | |
| St Paul MN 55107-3240 | EX E 15 FT LOT 3 AND ALL OF LOT 4 | Citywide Street Lighting | 0.66 | 69.00 | \$45.54 | |
| | BLK 2 | | | | \$83.49 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$83.49 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$83.49 |
| | | | | | | |
| Jessica J Matelski | EX S 60 FT; W 49.25 FT OF LOT 14 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 08-28-22-34-0217 |
| 207 Wyoming St E | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| St Paul MN 55107-3130 | | | | | \$58.32 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$58.32 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$58.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|-------------------------|------------------|---------------------------------|---|
| State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *207 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | EX SLY 60 FT OF LOT 13; THAT PT OF LOT 13 IN AUD SUB NO 22 AND THAT PT OF LOT 2 BLK 2 IN SD BELVIDERE PK SUB OF L2 BIDWELL THAT LIES SLY OF THE WLY EXT OF THE NLY MOST SLY L OF SD LOT 13 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 127.00 127.00 | \$129.54 \$83.82 \$213.36 | 08-28-22-34-0218 ***EXEMPT*** |
| | | | Total Assessment: | | \$213.36 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$213.36 | |
| Todd J Swaggert 215 Wyoming St E St Paul MN 55107-3130 *215 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. SUBJ TO WYOMING ST THE E 49 25/100 FT OF W 98 5/10 FT OF LOT 14 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 49.00 49.00 | \$20.58 \$32.34 \$52.92 | 08-28-22-34-0084 |
| | | | Total Assessment: | | \$52.92 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$52.92 | |
| Daniel J Bolton Steiner Rebecca O Bolton Steiner 240 Wyoming St E St Paul MN 55107-3131 *240 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 1/2 OF LOT 4 J AUERS RE AND IN SD BROWN AND JACKSONS ADD THE W 45 FT OF N 119 FT OF BLK C | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 \$68.04 | 08-28-22-43-0094 |
| | | | Total Assessment: | | \$68.04 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$68.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *245 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | STEVEN'S LOT 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 38.00 39.00 38.00 | \$15.96 \$5.07 \$25.08 <u>\$46.11</u> | 08-28-22-43-0037 |
| | | Total Assessment: | | | \$46.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.11 | |
| Phillip J Muggli 246 Wyoming St E St Paul MN 55107-3131 *246 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 65 FT OF W 110 FT OF N 119 FT OF BLK C | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 65.00 65.00 | \$27.30 \$42.90 <u>\$70.20</u> | 08-28-22-43-0095 |
| | | Total Assessment: | | | \$70.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.20 | |
| Daniel Swanson 255 Wyoming St E St Paul MN 55107-3130 *255 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | STEVEN'S LOT 7 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 49.00 49.00 49.00 | \$20.58 \$6.37 \$32.34 <u>\$59.29</u> | 08-28-22-43-0039 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Matthew W Lorenz | STEVEN'S LOT 8 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 08-28-22-43-0040 |
| 259 Wyoming St E | | Alley Sweeping | 0.13 | 47.00 | \$6.11 | |
| St Paul MN 55107-3130 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| *259 WYOMING ST E | | | | | \$99.53 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.53 | |
| Matthew T Vogel | JANZEN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 08-28-22-33-0135 |
| Christine A Vogel | PART OF WYOMING ST VAC ADJ AND | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| 26 Wyoming St E | FOL E 15 FT OF LOT 3 AND ALL OF | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55107-3240 | LOT 2 BLK 2 | | | | \$66.55 | |
| *26 WYOMING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$66.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.55 | |
| Denise C Munoz | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 102.50 | \$43.05 | 08-28-22-43-0049 |
| 263 Wyoming St E | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 82.00 | \$10.66 | |
| St Paul MN 55107-3117 | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 102.50 | \$67.65 | |
| *263 WYOMING ST E | PAUL LOTS 10 AND LOT 11 | | | | \$121.36 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$121.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Thomas G Lloyd | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Residential Street | 0.42 | 80.50 | \$33.81 | 08-28-22-43-0084 |
| Mary K Lloyd | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| 264 Wyoming St E | TO WEST ST. PAUL LOT 9 | | | | <u>\$86.94</u> | |
| St Paul MN 55107-3118 | | *** Owner and Taxpayer *** | | | | |
| *264 WYOMING ST E | | | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$86.94 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.94 |
| | | | | | | |
| Rosa Del Carmen Chala Granados | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | 08-28-22-43-0083 |
| 270 Wyoming St E | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| St Paul MN 55107-3118 | TO WEST ST. PAUL LOTS 7 & LOT 8 | | | | <u>\$86.40</u> | |
| *270 WYOMING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | Total Assessment: | \$86.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| | | | | | | |
| Randy T Gorr | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0050 |
| 271 Wyoming St E | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55107-3117 | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *271 WYOMING ST E | PAUL LOT 12 | | | | <u>\$48.40</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Ronald J Buckman | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0051 |
| Susan P Varghese Buckman | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 273 Wyoming St E | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3117 | PAUL LOT 13 | | | | \$48.40 | |

***273 WYOMING ST E**

*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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Nicole M Halgrimson | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0082 |
| 274 Wyoming St E | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3118 | TO WEST ST. PAUL LOT 6 | | | | \$43.20 | |

***274 WYOMING ST E**

*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 |

| | | | | | | |
|-------------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Kimberly E R Baumeister | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-43-0081 |
| Carl W Baumeister Iii | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 276 Wyoming St E | TO WEST ST. PAUL LOT 5 | | | | \$43.20 | |

St Paul MN 55107-3118

***276 WYOMING ST E**

*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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|---|---|
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *282 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL PART OF LOT 2 LYING NWLY OF FOL DESC L COM AT A PT 1.10 FT E OF NW COR OF LOT 2TH SWLY IN A STRAIGHT L TO A PT | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 41.00 41.00 | \$17.22 \$27.06 \$44.28 | 08-28-22-43-0128 ***EXEMPT*** |
| | | | | | Total Assessment: | \$44.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.28 |
| Sara E Hejny 283 Wyoming St E St Paul MN 55107-3117 *283 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 \$48.40 | 08-28-22-43-0053 |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Jesus J Martinez Kelsey J Martinez 285 Wyoming St E St Paul MN 55107-3117 *285 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 17 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 \$48.40 | 08-28-22-43-0054 |
| | | | | | 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 Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lisa V McMurray | C. B. LAWTON'S RE-ARRANGEMENT | Street Sweeping - Residential Street | 0.42 | 83.00 | \$34.86 | 08-28-22-43-0055 |
| 293 Annapolis St E | OF BLOCK NO. 60 BROWN & | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55107-5007 | JACKSON'S ADDITION TO WEST ST. | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | PAUL LOT 18 | | | | <u>\$95.23</u> | |

*** Owner and Taxpayer ***

***289 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.23 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.23 |

| | | | | | | |
|------------------|--------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Jesus H Yanez | MCCLUNG'S SUBDIVISION OF BLOCK | Street Sweeping - Residential Street | 0.42 | 80.50 | \$33.81 | 08-28-22-43-0077 |
| Danielle M Yanez | 69 BROWN & JACKSON'S ADDITION | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| | TO WEST ST. PAUL LOT 1 | | | | <u>\$86.94</u> | |

*** Owner and Taxpayer ***

***290 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$86.94 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$86.94 |

| | | | | | | |
|----------------------|----------------------------------|--------------------------------------|------|-------|-----------------|-------------------------|
| Michelle M Rosenbush | STUART'S REARRANGEMENT OF | Street Sweeping - Residential Street | 0.42 | 99.00 | \$41.58 | 08-28-22-43-0065 |
| Joseph Rosenbush | BLOCK 68 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 99.00 | \$65.34 | |
| | ADDITION TO WEST ST. PAUL, MINN. | | | | <u>\$106.92</u> | |

*** Owner and Taxpayer ***

294 Wyoming St E

***294 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.92 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hunter S Jeske | STUART'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 08-28-22-43-0066 |
| Malorie K Eimermann | BLOCK 68 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 302 Wyoming St E | ADDITION TO WEST ST. PAUL, MINN. | | | | <u>\$86.40</u> | |
| St Paul MN 55107-3152 | LOTS 3 AND LOT 4 BLK 68 | *** Owner and Taxpayer *** | | | | |

***302 WYOMING ST E**

*Ward: 2

*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 |

| | | | | | | |
|-------------------------------|-----------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Porfirio R Suarez | BROWN AND JACKSON'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 08-28-22-43-0057 |
| Eustaquio I Morales Hernandez | TO WEST ST. PAUL E 70 FT OF W 102 | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 311 Wyoming St E | FT OF LOT 3 BLK 61 | | | | <u>\$75.60</u> | |
| St Paul MN 55107-3158 | | *** Owner and Taxpayer *** | | | | |

***311 WYOMING ST E**

*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 |

| | | | | | | |
|-----------------------------|-------------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Gary D Grimes | STUART'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 109.00 | \$45.78 | 08-28-22-43-0123 |
| 8857 Inman Ave | BLOCK 68 OF BROWN & JACKSON'S | Citywide Street Lighting | 0.66 | 109.00 | \$71.94 | |
| Cottage Grove MN 55016-3358 | ADDITION TO WEST ST. PAUL, MINN. | | | | <u>\$117.72</u> | |
| | THAT PART OF LOT 7 LYING W OF A | *** Owner and Taxpayer *** | | | | |
| | LINE BEG AT A PT ON NL OF SD LOT | | | | | |
| | 7 DIST 264.63 FT E OF NW COR OF LOT | | | | | |

***314 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| 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 Amt</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------------|-------------------------|
| Yordani Lluveres 318 Wyoming St E St Paul MN 55106-3152 *318 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | STUART'S REARRANGEMENT OF BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN. THAT PART OF LOT 7 LYING E OF A LINE BEG AT A PT ON NL OF SD LOT 7 DIST 264.63FT E OF NW COR OF LOT | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 52.00 52.00 | \$21.84 \$34.32 \$56.16 | 08-28-22-43-0124 |
| Total Assessment: \$56.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.16 | | | | | | |
| Matthew C Pechek 319 Wyoming St E St Paul MN 55107-3158 *319 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 73 5/10 FT OF LOT 2 AND EX W 102 FT LOT 3 BLK 61 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 90.00 90.00 | \$37.80 \$59.40 \$97.20 | 08-28-22-43-0058 |
| Total Assessment: \$97.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$97.20 | | | | | | |
| Cory A Gillett Amber B Gillett 33 Wyoming St E St Paul MN 55107-3279 *33 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | PT OF LOT A LYING BETWEEN CL OF GORMAN AVE AND EXT W L OF LOT 45 IN THE CORRECTED PLAT OF AUD SUB OF N ½ OF LOTS 9, 10 AND 11 AND IN SD JANZEN'S ADD SUBJ TO RD ESMT; VAC AVE ADJ AND LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 66.00 66.00 | \$27.72 \$43.56 \$71.28 | 08-28-22-33-0194 |
| Total Assessment: \$71.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.28 | | | | | | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--|----------------------|----------------------------|--|-------------------------|
| Mary Jane Burket 395 Wyoming St E St Paul MN 55107-3119 *395 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 97.50 97.50 | \$40.95 \$64.35 <u>\$105.30</u> | 08-28-22-44-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.30 | |
| Thomas Michael Pliner 4 Wyoming St E St Paul MN 55107-3240 *4 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | JANZEN'S ADDITION TO ST. PAUL E 1/2 OF ALLEY AS VAC IN DOC NO 1021716 & FOL; PART OF VAC WYOMING ST ACCRUING & LOTS 6 & LOT 7 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 103.00 104.00 103.00 | \$43.26 \$13.52 \$67.98 <u>\$124.76</u> | 08-28-22-33-0138 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$124.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$124.76 | |
| Susan A Rogers 40 Wyoming St E St Paul MN 55107-3241 *40 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 2 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 39.00 39.00 | \$16.38 \$25.74 <u>\$42.12</u> | 08-28-22-33-0132 |
| *** 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 |
|----------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Gary Lahr | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 111.00 | \$46.62 | 08-28-22-44-0073 |
| 425 Winona St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 111.00 | \$73.26 | |
| St Paul MN 55107-3168 | ADDITION NO. 2 LOTS 16 17 AND LOT | | | | | |
| *403 WYOMING ST E | 18 BLK 21 | | | | \$119.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$119.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.88 |
| | | | | | | |
| Renee L Olsen | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 37.00 | \$15.54 | 08-28-22-44-0074 |
| 413 Wyoming St E | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| St Paul MN 55107-3119 | ADDITION NO. 2 LOT 19 BLK 21 | | | | | |
| *413 WYOMING ST E | | | | | \$39.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| *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 |
| | | | | | | |
| Charles S Kirk | THE WEST ST. PAUL REAL ESTATE | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 08-28-22-44-0132 |
| Arlene D Kirk | AND IMPROVEMENT SYNDICATE | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 417 Wyoming St E | ADDITION NO. 2 LOT 20 AND THE W | | | | | |
| St Paul MN 55107-3119 | 13 FT OF LOT 21 BLK 21 | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| *417 WYOMING ST E | | | | | | |
| *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 |

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Randy D Nelson | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 08-28-22-33-0125 |
| 60 Wyoming St E | ADDITION TO ST. PAUL VAC ST ADJ | Alley Sweeping | 0.13 | 136.00 | \$17.68 | |
| St Paul MN 55107-3241 | AND W 1/2 OF LOTS 1 2 AND LOT 3 | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | BLK 3 | | | | <u>\$80.32</u> | |

***60 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.32 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| William T Conlan | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 08-28-22-33-0094 |
| 65 Wyoming St E | ADDITION TO ST. PAUL EX | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| St Paul MN 55107-3279 | WYOMING ST E 50 FT OF LOTS 4 | | | | <u>\$98.28</u> | |

***65 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$98.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$98.28 |

| | | | | | | |
|-----------------|---------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Ehren L. Smith | ST. PEIRRE AND LAWTONS | Street Sweeping - Residential Stree | 0.42 | 94.50 | \$39.69 | 08-28-22-33-0124 |
| Jaquel E Smith | ADDITION TO ST. PAUL PART | Citywide Street Lighting | 0.66 | 94.50 | \$62.37 | |
| 66 Wyoming St E | WYOMING ST VAC ADJ AND E 1/2 OF | | | | <u>\$102.06</u> | |

St Paul MN 55107-3241

***66 WYOMING ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Tim G Behm | JANZEN'S ADDITION TO ST. PAUL EX | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 08-28-22-33-0114 |
| 7 Wyoming St E | ST LOT 6 BLK 1 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55107-3279 | | | | | <u>\$43.20</u> | |
| *7 WYOMING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$43.20 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Pamela S Ballin | HORNSBYS SUBD OF LOT 7 ETC EX ST | Street Sweeping - Residential Stree | 0.42 | 84.50 | \$35.49 | 08-28-22-33-0051 |
| Rene Ballin | LOT 12 BLK 2 | Citywide Street Lighting | 0.66 | 84.50 | \$55.77 | |
| 71 Wyoming St E | | | | | <u>\$91.26</u> | |
| St Paul MN 55107-3242 | | *** Owner and Taxpayer *** | | | | |
| *71 WYOMING ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$91.26 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$91.26 |
| | | | | | | |
| Patrick J Davis | HORNSBYS SUBD OF LOT 7 ETC EX ST | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 08-28-22-33-0052 |
| 75 Wyoming St E | LOTS 10 AND LOT 11 BLK 2 | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| St Paul MN 55107-3242 | | | | | <u>\$77.76</u> | |
| *75 WYOMING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$77.76 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$77.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Allure Investments Llc | HORNSBYS SUBD OF LOT 7 ETC PART | Street Sweeping - Residential Stree | 0.42 | 36.00 | \$15.12 | 08-28-22-33-0057 |
| 6354 Willow Ln | OF WYOMING ST VAC ADJ AND LOT 4 | Citywide Street Lighting | 0.66 | 36.00 | \$23.76 | |
| Minneapolis MN 55430-1905 | BLK 3 | | | | \$38.88 | |
| *82 WYOMING ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | | |
| | | \$38.88 | | | | |
| | | This Payment: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Principal: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Interest: | | | | |
| | | \$0.00 | | | | |
| | | Payoff Amount: | | | | |
| | | \$38.88 | | | | |
| | | | | | | |
| Luis J Resendez | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-33-0141 |
| 14 Wyoming St W | PAUL LOT 3 BLK 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3339 | | | | | \$54.00 | |
| *14 WYOMING ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *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 | | | | |
| | | | | | | |
| Robert Perez Jr | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 08-28-22-33-0109 |
| Britton Perez | PAUL THAT PART OF LOT A | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| 15 Wyoming St W | CORRECTED PLAT OF AUDITORS | | | | \$44.28 | |
| St Paul MN 55107-3345 | SUBD OF THE NORTH 1/2 OF LOTS 9 | *** Owner and Taxpayer *** | | | | |
| *15 WYOMING ST W | | | | | | |
| *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 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Richard Garcia | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 08-28-22-33-0108 |
| Juanita D Garcia | PAUL THAT PART OF LOT A | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| 25 Wyoming St W | CORRECTED PLAT OF AUDITORS | | | | | |
| St Paul MN 55107-3345 | SUBD OF THE NORTH 1/2 OF LOTS 9 | | | | \$55.08 | |
| | 10 11 BIDWELLS ADD ACCRUING & | *** Owner and Taxpayer *** | | | | |
| | IN SD JANZENS SECOND ADD; W 5 FT | | | | | |

***25 WYOMING ST W**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$55.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$55.08

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Steven J Koob | JANZEN'S SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 08-28-22-33-0140 |
| 8 Wyoming St W | PAUL LOT 2 BLK 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55107-3339 | | | | | | |
| | | | | | \$54.00 | |
| | | *** Owner and Taxpayer *** | | | | |

***8 WYOMING ST W**

*Ward: 2

*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**Report Totals:****1,383 Parcel(s)****33 Cert. Exempt Parcel(s)****Total Assessment: \$130,702.63****This Payment: \$0.00****Current Year Principal: \$0.00****Current Year Interest: \$0.00****Payoff Amount: \$130,702.63**