

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nuchami Hurshuajer 959 Fremont Ave St Paul MN 55106-5221 *711 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL EX N 72 FT THE FOL LOTS 1 2 AND E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-11-0001
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment: \$57.24	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$57.24	
Nicole Marie Nasby 715 Hope St St Paul MN 55106 *715 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-11-0002
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
					*** Owner and Taxpayer ***	
					Total Assessment: \$36.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$36.72	
Robert A Richie 717 Hope St St Paul MN 55106-4405 *717 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 38 FT OF LOTS 1 AND 2 AND OF E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-22-11-0003
		Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
					\$46.20	
					\$106.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$106.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$106.20	

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Stephen L Mowry Po Box 6513 St Paul MN 55106-0513	SCHURMEIER AND EVANS ADDITION TO ST. PAUL W 20 FT OF LOT 10 AND ALL OF LOTS 11 THRU LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	344.00	\$144.48	32-29-22-11-0010
		Alley Sweeping	0.13	220.00	\$28.60	
		Citywide Street Lighting	0.66	344.00	\$227.04	
					\$400.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$400.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$400.12
Michel Ann Taylor 672 Greenbrier St St Paul MN 55106-4424	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 50 FT OF LOTS 16 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-11-0011
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$69.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.60
Brad C Perri Laura J Mccartan 723 Margaret St St Paul MN 55106-4425	SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *735 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-11-0017 ***EXEMPT***
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Christopher Hinnenkamp 13536 33rd St S Afton MN 55001-9615 *745 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL ELY 16 INCHES OF LOT 25 AND ALL OF LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-11-0019
		Alley Sweeping	0.13	82.50	\$10.73	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.01	
Dustin Thanh Nguyen 1343 Cobblestone Rd N Champlin MN 55316-1539 *760 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	32-29-22-11-0021
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	88.50	\$58.41	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.18	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-0504	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0022
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Yanmee C Lee 768 Minnehaha Ave E St Paul MN 55106-4407	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Stella M Ashland 2357 132nd Ave Nw Coon Rapids MN 55448-2564	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	32-29-22-11-0024
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88

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800 Partners Llc Attn James K Vang & Nizar Abuzeni 892 Hamline Ave N St Paul MN 55104-1365 *800 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO ST; VAC ST & ALLEY ACCRUING & FOL; EX S 71 FT & EX E 15 FT; LOT 3 & EX S 71 FT; LOT 4 BLK 2 OFFICERS RE & IN SD SCHURMEIERS 7TH ST ADD, LOTS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	551.00 551.00	\$562.02 \$363.66 <u>\$925.68</u>	32-29-22-11-0025
					*** Owner and Taxpayer ***	
					Total Assessment:	\$925.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$925.68
Angel Hernandez Patricia Hernandez 22 Maryland Ave E St Paul MN 55117-4609 *699 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; PART OF LOT 13 S OF CL OF VAC ALLEY & ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	57.00 57.00	\$58.14 \$37.62 <u>\$95.76</u>	32-29-22-11-0026
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76
Joseph I Weis And Sons Inc 695 Arcade St St Paul MN 55106-4545 *691 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; VAC BEECH ST ACCRUING & LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.66 0.87	110.00 110.00 70.00	\$112.20 \$72.60 \$60.90 <u>\$245.70</u>	32-29-22-11-0027
					*** Owner and Taxpayer ***	
					Total Assessment:	\$245.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$245.70

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Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *800 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL EX NWLY 14 FT FOR 7TH ST LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.42 0.66 0.87	64.00 78.00 142.00 64.00	\$65.28 \$32.76 \$93.72 \$55.68	32-29-22-11-0033
					\$247.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$247.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$247.44
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *806 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO 7TH ST THE SWLY 45 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.42 0.66 0.87	45.00 55.00 100.00 45.00	\$45.90 \$23.10 \$66.00 \$39.15	32-29-22-11-0034
					\$174.15	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$174.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$174.15
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *812 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO ST EX SWLY 45 FT LOT 2 AND EX PART OF NELY 3 FT N OF S L OF LOT 4 EXTENDED LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.42 0.66 0.87	55.00 7.00 62.00 55.00	\$56.10 \$2.94 \$40.92 \$47.85	32-29-22-11-0035
					\$147.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$147.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.81

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Henry Garnica	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.02	176.00	\$179.52	32-29-22-11-0036
Rosa Garnica	ADDITION TO ST. PAUL SUBJ TO ST	Citywide Street Lighting	0.66	176.00	\$116.16	
816 7th St E	LOTS 4 AND 5 AND PART OF NELY 3	7th/Arcade Area ASL	0.87	117.00	\$101.79	
St Paul MN 55106-5017	FT OF LOT 3 N OF EXTENDED S L OF LOT 4 BLK 3				\$397.47	

***816 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$397.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$397.47

Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-11-0037
351 Kellogg Blvd E	ADDITION TO ST. PAUL LOT 6 BLK	Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
St Paul MN 55101-1411	3	Citywide Street Lighting	0.66	66.50	\$43.89	
					\$89.82	

***813 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.82

City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	32-29-22-11-0039 ***EXEMPT***
25 4th St W Rm 1000	CITY OF ST. PAUL ALL OF BLK 7	Street Sweeping - Residential Stree	0.42	206.00	\$86.52	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	333.00	\$219.78	
		7th/Arcade Area ASL	0.87	127.00	\$110.49	
					\$546.33	

***743 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$546.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$546.33

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Dominic L Pierre 748 Margaret St St Paul MN 55106-4439 *748 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-11-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *781 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.42 0.66 0.87	37.00 120.00 157.00 37.00	\$37.74 \$50.40 \$103.62 \$32.19 <u>\$223.95</u>	32-29-22-11-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$223.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$223.95	
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 *779 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 10 AND LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.66 0.87	50.00 50.00 50.00	\$51.00 \$33.00 \$43.50 <u>\$127.50</u>	32-29-22-11-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.50	

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Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 7 AND LOT 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-11-0051
		Citywide Street Lighting	0.66	50.00	\$33.00	
		7th/Arcade Area ASL	0.87	50.00	\$43.50	
					\$127.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$127.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.50
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Timothy J Langness Trustee Babette C Langness Trustee 208 Shamrock Dr Mahtomedi MN 55115-1748	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. SWLY 7 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	32-29-22-11-0053
		Citywide Street Lighting	0.66	32.00	\$21.12	
		7th/Arcade Area ASL	0.87	32.00	\$27.84	
					\$81.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.60
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Manana Restaurant 2 Llc 788 Margaret St St Paul MN 55106-5035	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST PART NELY OF SINNEN ST AND W OF MARGARET PLACE AND WLY OF FOL L BEG ON W L OF MARGARET PLACE 12 FT S OF S L OF MARGARET	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	32-29-22-11-0056
		Street Sweeping - Residential Street	0.42	177.00	\$74.34	
		Citywide Street Lighting	0.66	192.00	\$126.72	
		7th/Arcade Area ASL	0.87	79.00	\$68.73	
					\$285.09	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$285.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$285.09

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Helen S Newlin	BRAATZ PLACE, ST. PAUL, MINN. LOT 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-11-0060
J Shipley Newlin Jr		Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
639 Arcade St		Citywide Street Lighting	0.66	47.50	\$31.35	
St Paul MN 55106-4518					<u>\$63.30</u>	
*639 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.30	
Jeffrey A Abrahamson	BRAATZ PLACE, ST. PAUL, MINN. EX PART FOR WIDENED STS LOT 3	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-22-11-0061
Jill M Abrahamson		Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
631 Arcade St		Citywide Street Lighting	0.66	118.50	\$78.21	
St Paul MN 55106-4518					<u>\$158.58</u>	
*631 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$158.58	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.58	
Dadder'S Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST AND ESMTS AND EX BEG AT NE COR OF LOT 1 TH SELY ON NELY L OF SD LOT 50 2/10 FT TH R 98 DEG 31 MIN 4 8/10 FT TH R	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-22-11-0062
351 Kellogg Blvd E		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	148.00	\$97.68	
*786 7TH ST E		7th/Arcade Area ASL	0.87	48.00	\$41.76	
*Ward: 7					<u>\$230.40</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$230.40	

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Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *796 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION ELY TRIANGULAR PART OF LOT 4 AS DESCRIBED IN BOOK 248 TS PAGE 212 ALSO SUBJ TO ST AND EX SELY 3 FT LOT 5 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-11-0064		
		Street Sweeping - Residential Stree	0.42	101.00	\$42.42			
		Citywide Street Lighting	0.66	139.00	\$91.74			
		7th/Arcade Area ASL	0.87	38.00	\$33.06			
					\$205.98			
*** Owner and Taxpayer ***								
					Total Assessment:	\$205.98		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$205.98		
Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012 *413 SINNEN ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT AND EX NWLY 23 3/10 FT OF LOT 6 AND EX SELY 27 FT OF LOT 7 THE NELY 65 FT OF LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	32-29-22-11-0067		
		Citywide Street Lighting	0.66	27.00	\$17.82			
							\$29.16	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$29.16		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$29.16		
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *411 SINNEN ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SELY 27 FT OF LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	32-29-22-11-0068		
		Citywide Street Lighting	0.66	27.00	\$17.82			
							\$29.16	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$29.16		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$29.16		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *399 SINNEN ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-11-0071
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
795 6th Street East Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *795 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST THE FOL EX NWLY 10 FT LOT 11 AND ALL OF LOTS 12 13 14 15 16 AND LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.02	213.00	\$217.26	32-29-22-11-0072
		Street Sweeping - Residential Stree	0.42	285.00	\$119.70	
		Citywide Street Lighting	0.66	498.00	\$328.68	
					<u>\$665.64</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$665.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$665.64
Irene L Kane 1859 Hawthorne Ave E St Paul MN 55119-4513 *396 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0074
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
*402 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0075
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

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

Marguerite Holden 412 Hope St St Paul MN 55106-5009	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0077
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***412 HOPE ST**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lte 1810 Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2551	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 23 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0078
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***416 HOPE ST**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-22-11-0079
351 Kellogg Blvd E		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55101-1411		Alley Sweeping	0.13	74.00	\$9.62	
*782 7TH ST E		Citywide Street Lighting	0.66	185.00	\$122.10	
*Ward: 7		7th/Arcade Area ASL	0.87	75.00	\$65.25	
					\$319.67	

*** Owner and Taxpayer ***

Total Assessment:	\$319.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$319.67

Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0080
351 Kellogg Blvd E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	40.00	\$26.40	
*778 7TH ST E		7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7						

*** Owner and Taxpayer ***

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.20

Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0081
351 Kellogg Blvd E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	40.00	\$26.40	
*776 7TH ST E		7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7						

*** Owner and Taxpayer ***

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethiopian Evangelical Church 770 7th St E St Paul MN 55106-5026 *770 7TH ST E	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-11-0082
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	120.00	\$79.20	
		7th/Arcade Area ASL	0.87	120.00	\$104.40	
					<u>\$321.60</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$321.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$321.60

Joel Ertl Anita Bendickson 762 7th St E St Paul MN 55106-5026 *762 7TH ST E	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0083
		Street Sweeping - Residential Street	0.42	110.00	\$46.20	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	150.00	\$99.00	
		7th/Arcade Area ASL	0.87	40.00	\$34.80	
					<u>\$226.00</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$226.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$226.00

David L Thom 410 Eichenwald St St Paul MN 55106-5008 *410 EICHENWALD ST	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	77.00	\$32.34	32-29-22-11-0084
		Alley Sweeping	0.13	180.00	\$23.40	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$106.56</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$106.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenna E Reddick 409 Hope St St Paul MN 55106-5001	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0085
		Alley Sweeping	0.13	112.00	\$14.56	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$57.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.76

Chao Thao Mai Vang 407 Hope St St Paul MN 55106-5001	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0086
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Bryant Bentley Tonya Bentley 7001 92nd Ave N Brooklyn Park MN 55445-1660	BELMONT ADDITION TO THE CITY OF ST. PAUL NWLY 16 1/2 FT OF LOT 11 AND ALL OF LOT 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-11-0087
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cher Lee Tou Lee 399 Hope St St Paul MN 55106-5001	BELMONT ADDITION TO THE CITY OF ST. PAUL NWLY 25 FT OF LOT 12 AND EX NWLY 16 5/10 FT LOT 11	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-11-0088
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Debra Raysor 395 Hope St St Paul MN 55106-5001	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-11-0089
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-11-0090
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$93.00	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *779 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0091
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52
Hank T Cu Ruby Nguyen Po Box 2341 Minneapolis MN 55402-0341 *777 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 3	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0092
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52
Trang T P Huynh 1577 Marion St St Paul MN 55117-3637 *773 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	BELMONT ADDITION TO THE CITY OF ST. PAUL NELY 39 FT OF SELY 51 88/100 FT OF LOT 9 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0093
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52

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>
Marni E Oberpriller	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0095
David M Oberpriller	ST. PAUL LOT 6	Citywide Street Lighting	0.66	39.00	\$25.74	
767 6th St E					<u>\$65.52</u>	
St Paul MN 55106-5168		*** Owner and Taxpayer ***				
*767 6TH ST E						
*Ward: 7		Total Assessment:			\$65.52	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.52	
Prem Sankar Dhandayuthapani	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-11-0099
Mahalakshmi Ranganathan	11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street	0.42	110.00	\$46.20	
1625 Charleston Dr	TO ST. PAUL SUBJ TO ST; LOTS 1 2 &	Alley Sweeping	0.13	120.00	\$15.60	
San Jose CA 95130-1517	LOT 3 BLK 2	Citywide Street Lighting	0.66	230.00	\$151.80	
*754 7TH ST E		7th/Arcade Area ASL	0.87	120.00	\$104.40	
*Ward: 7					<u>\$440.40</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$440.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$440.40	
Pravin Madhav Bhakta	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0101
5942 Lone Lake Loop	11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
Minnetonka MN 55343-9076	TO ST. PAUL NWLY 1/2 OF VAC	Citywide Street Lighting	0.66	160.00	\$105.60	
*746 7TH ST E	ALLEY ADJ AND SUBJ TO ST LOT 6	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7	BLK 2				<u>\$231.60</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$231.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly L A Connolly-Hartmann 403 Eichenwald St St Paul MN 55106-5007	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0103
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David H Williams Daniel C Wilcox 407 Eichenwald St St Paul MN 55106-5007	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0104
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0105
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$52.95	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.95

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *823 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL; PART OF LOT 11 NELY OF L FROM PT ON SELY L OF & 44.07 FT FROM SE COR OF BLK 2 TO PT ON NL OF & 73.2 FT FROM NE	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	32-29-22-11-0106
		Citywide Street Lighting	0.66	101.00	\$66.66	
		7th/Arcade Area ASL	0.87	101.00	\$87.87	
					\$257.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$257.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.55
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *805 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC ST ACCRUING & LOT 5 & 6 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-11-0107
		Citywide Street Lighting	0.66	60.00	\$39.60	
		7th/Arcade Area ASL	0.87	60.00	\$52.20	
					\$153.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$153.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.00
Daytons Bluff Construction Training Cntr 823 7th St E St Paul MN 55106-2016 *809 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL PART OF LOT 11 WLY & SLY OF L RUN FROM PT FROM SELY L OF & 44.07 FT FROM SE COR BLK 2 TO PT ON NL OF & 73.2 FT	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	32-29-22-11-0108
		Citywide Street Lighting	0.66	136.00	\$89.76	
		7th/Arcade Area ASL	0.87	136.00	\$118.32	
					\$346.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$346.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$346.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Awe 401 Sinnen St St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-11-0110
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	32-29-22-11-0112
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$29.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.16
Kao Vincent Xiong Alicia Chang 750 7th St E St Paul MN 55106-5024	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST; FOL; VAC ALLEY ACCRUING & LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	32-29-22-11-0113
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		7th/Arcade Area ASL	0.87	80.00	\$69.60	
					\$207.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$207.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$207.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald R Moschkau 410 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-11-0114
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.80

East Side Enterprise Center Llc Attn Mr Mario A Hernandez 804 Margaret St St Paul MN 55106-5019	MARGARET PLACE PART OF BLK 10 LYMAN DAYTONS ADD NELY OF SINNEN ST & ELY OF FOL LINE BEG ON W LINE OF MARGARET PLACE 12 FT S OF SD LINE OF MARGARET ST THENCE TO A PT .35 FT W OF SD W	Street Sweeping - Residential Stree	0.42	182.00	\$76.44	32-29-22-11-0118
		Citywide Street Lighting	0.66	182.00	\$120.12	
					\$196.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$196.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$196.56

Asher Investment & Management Group Llc 1480 Sterling St S St Paul MN 55119-6104	MARGARET PLACE VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	32-29-22-11-0119
		Street Sweeping - Residential Stree	0.42	98.00	\$41.16	
		Citywide Street Lighting	0.66	221.00	\$145.86	
					\$312.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$312.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$312.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manana Restaurant 2 Llc 798 7th St E St Paul MN 55106-5033 *643 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	BRAATZ PLACE, ST. PAUL, MINN. VAC ALLEY ADJ AND LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.00 77.00 132.00	\$56.10 \$32.34 \$87.12	32-29-22-11-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$175.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$175.56	
Stephen L Mowry Sandra L Mowry 1901 90th St New Richmond WI 54017-7504 *736 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	All Of Lots 6 Thru 9 And The E 20 Ft Of Lot 10 Blk 2	Alley Sweeping	0.13	180.00	\$23.40	32-29-22-11-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$23.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.40	
Clues Real Estate Holding Company Co Comunidades Latinas Unidas En Servicio Inc 797 E 7th St St Paul MN 55106-5014 *797 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	VAC ST ACCRUING & FOL; LOTS 1 THRU LOT 4 BLK 2 SCHURMEIER'S SEVENTH ST ADD & IN SD OFFICER'S REARRANGEMENT S 71 FT OF E 35 FT OF LOT 4 & S 71 FT OF LOT 3 & E 15 FT LYING N OF S 71 FT OF LOT 3 & E 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	188.00 120.00 308.00	\$191.76 \$50.40 \$203.28	32-29-22-11-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$445.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$445.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bobbi J Mugaas 629 Greenbrier St St Paul MN 55106-4421 *629 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0008
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *623 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL EX S 5 FT LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	32-29-22-12-0010
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$37.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *617 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL S 5 FT OF LOT 5 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-12-0011
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu Po Box 6851 St Paul MN 55106-0851 *605 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL EX N 39 1/10 FT AND EX W 15 FT LOT 9 AND EX N 39 1/10 FT LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	91.50 91.50	\$38.43 \$60.39 <u>\$98.82</u>	32-29-22-12-0013
			*** Owner and Taxpayer ***			
			Total Assessment:		\$98.82	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.82	
Housing & Redev Authority City St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *683 NORTH ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX N 39 1/10 FT THE W 15 FT OF LOT 9 ALSO ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	32-29-22-12-0014
			*** Owner and Taxpayer ***			
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Michele M Anderson 681 North Street St Paul MN 55106-4435 *681 NORTH ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-12-0015
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Charles Mason Jennifer Sere Mason 604 Bates Ave St Paul MN 55106-4416 *604 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO 2057892; S 40.75 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.50 60.50	\$25.41 \$39.93 <u>\$65.34</u>	32-29-22-12-0016
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34
Robert P Angelbeck 608 Bates Ave St Paul MN 55106-4416 *608 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL WITH ESMT IN DOC 2057892; N 40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	32-29-22-12-0017
*** 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
Hilary P Pfllepsen Michael C Watters 612 Bates Ave St Paul MN 55106-4416 *612 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	32-29-22-12-0018
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0019
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*614 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0020
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*620 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Reinaldo Felipe Hidalgo Labarca 626 Bates Ave St Paul MN 55106-4416	IRVINES SECOND ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0021
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*626 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Carey 628 Bates Ave St Paul MN 55106-4416 *628 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL LOT 16 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	32-29-22-12-0022
		*** 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	
Clifford M Carey Carol Leino Carey 635 Bates Ave St Paul MN 55106-4415 *632 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL LOT 17 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	32-29-22-12-0023
		*** 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	
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *621 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	32-29-22-12-0030
		*** Owner and Taxpayer ***			Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald T Dearmond	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	32-29-22-12-0032
Chelsea C Dearmond	PAUL LOT 7 BLK 11	Citywide Street Lighting	0.66	78.50	\$51.81	
667 North St					<u>\$84.78</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*667 NORTH ST						
*Ward: 7		Total Assessment:			\$84.78	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.78	
Rafael Espinosa	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0033
Rainbow Espinosa	PAUL LOT 8 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
661 North St					<u>\$43.20</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*661 NORTH ST						
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Kristenza F Nelson	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0035
653 North St	PAUL LOT 10 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4430					<u>\$43.20</u>	
*653 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Baldwin Michael R Schmidt 643 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 12 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-12-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Richard M Wrobel 641 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 19 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	32-29-22-12-0038
		*** 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	
Kara M Blakesely 380 Londin Cir St Paul MN 55119-6902	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-12-0041
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Gustafson 1097 Hudson Rd St Paul MN 55106-6107	IRVINES SECOND ADDITION TO ST. PAUL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-12-0042
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***629 NORTH ST**

*Ward: 7
*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

Rene Lerma Jr Rachel K Lerma 613 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL N 38 1/2 FT OF LOT 10 AND OF W 1/2 OF LOT 9 AND ALL OF LOT 17 AND EX S 78 FT OF E 15 FT LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	32-29-22-12-0044
		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$84.78	

***613 NORTH ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$84.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.78

County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489	SECTION 32 TOWN 29 RANGE 22 A 70 FT RY R/W ACROSS NW 1/4 OF NE 1/4 AND NE 1/4 OF NW 1/4 AS SHOWN ON RECORDED PLAT OF IRVINES 2ND ADD TO ST PAUL IN SEC 32 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	32-29-22-12-0054 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
		Citywide Street Lighting	0.66	106.00	\$69.96	
					\$158.28	

***0 PAYNE AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$158.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL EX ST PART OF LOT 10 S OF A L RUN FROM A PT ON E L 11 74/100 FT FROM NE COR TO A PT ON W L 20 1/10 FT FROM NW COR OF SD LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	32-29-22-12-0066 ***EXEMPT***
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	167.00	\$110.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$183.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.87	
Helosa Llc 977 Payne Ave St Paul MN 55130-3901 *695 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL PART NWLY OF AVE AS OPENED OF LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	32-29-22-12-0070
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	128.00	\$84.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$185.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.04	
Carol A Clendenen 712 Preble St St Paul MN 55130-4566 *712 PREBLE ST *Ward: 6 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yia Vang	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.50	\$51.51	32-29-22-12-0075
762 Jessie St	LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55130-4121		Citywide Street Lighting	0.66	70.50	\$46.53	
					\$106.44	
*719 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$106.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.44

Alfredo Medina	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0076
941 Minnehaha Ave W	LOT 2 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4545					\$43.20	
					\$43.20	
*715 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Bph 1 Llc	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0077
55 W 39th St Rm 806	LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548					\$43.20	
					\$43.20	
*713 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548	IRVINES 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0078
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*707 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Michael J Udo Margaret M Udo 703 Preble St St Paul MN 55130-4545	IRVINES 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*703 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Housing & Redev Auth City St Paul Debbie Brandis 25 W 4th St Ste 1100 St Paul MN 55102-1634	IRVINES 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0080
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*699 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	32-29-22-12-0081
687 Preble St		Street Sweeping - Residential Stree	0.42	13.00	\$5.46	
St Paul MN 55130-4545		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$124.08	
*687 PREBLE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.08

587 Beaumont Llc	PHILLIPS ADDITION EX PART TAKEN FOR AVE LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-12-0082
725 Crystal Lake Rd E		Citywide Street Lighting	0.66	50.00	\$33.00	
Burnsville MN 55306-5174						\$84.00
*587 BEAUMONT ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Mirna A Mancia Caceres	PHILLIPS ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-22-12-0083
690 Edgerton St		Street Sweeping - Residential Stree	0.42	21.50	\$9.03	
St Paul MN 55130-4550		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$128.22	
*690 EDGERTON ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$128.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr E Maplewood MN 55117-1666	PHILLIPS ADDITION LOT 7 BLK 4 IRVINES 2ND ADD AND IN SD PHILLIPS ADD S 40 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-12-0084
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$55.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.20

Homes 4 Real Cash Llc 1660 Hwy 100 Unit 500a Saint Louis Park MN 55416-1529	PHILLIPS ADDITION N 40 FT OF S 80 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-12-0085
		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

Carlyn J Pilla 704 Edgerton St St Paul MN 55130-4550	PHILLIPS ADDITION EX S 80 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	32-29-22-12-0086
		Citywide Street Lighting	0.66	57.00	\$37.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502	PHILLIPS ADDITION LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	211.00	\$215.22	32-29-22-12-0087
		Citywide Street Lighting	0.66	211.00	\$139.26	
					<u>\$354.48</u>	
*580 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$354.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$354.48	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	170.00	\$71.40	32-29-22-12-0088
		Citywide Street Lighting	0.66	170.00	\$112.20	
					<u>\$183.60</u>	***EXEMPT***
*632 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$183.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.60	
Michael E Grealish 622 Beaumont St St Paul MN 55130-4572	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-12-0089
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$51.84</u>	
*622 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Grealish 622 Beaumont St St Paul MN 55130-4572 *640 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-12-0090
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *680 PREBLE ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL EX FOL BEG ON W L OF AND 59 FT FROM NW COR OF LOT 4 TH E 3 23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100 FT TO PT 1 8/10 FT E OF SD W L TH W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	69.50 69.50	\$29.19 \$45.87 <u>\$75.06</u>	32-29-22-12-0091
*** Owner and Taxpayer ***						
			Total Assessment:		\$75.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.06	
That Property Place Llc 531 1st Ave S South Saint Paul MN 55075-2802 *608 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.50 48.50	\$20.37 \$32.01 <u>\$52.38</u>	32-29-22-12-0093
*** Owner and Taxpayer ***						
			Total Assessment:		\$52.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.38	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaymes H Drieling 2526 Cedar Ave S Apt 2 Minneapolis MN 55404-4032 *600 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	37.00 37.00	\$37.74 \$24.42 <hr/> <hr/> \$62.16	32-29-22-12-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.16	
Naegele Outdoor Advertising 725 Broad St Augusta GA 30901-1336 *672 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL EX NWLY 14 FT THE NELY 43 23/100 FT OF LOT 5 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	31.00 31.00	\$31.62 \$20.46 <hr/> <hr/> \$52.08	32-29-22-12-0096
		*** 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	
Anas Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951 *664 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; EX NELY 23.95 FT & EX SWLY 4.55 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	22.00 22.00	\$22.44 \$14.52 <hr/> <hr/> \$36.96	32-29-22-12-0099
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Kalkman Gabriel Harren 4933 Colfax Ave S Unit 1 Minneapolis MN 55419-5321	IRVINES SECOND ADDITION TO ST. PAUL EX E 10 FT & N 38.5 FT OF W1/2 OF LOT 9; & S 78 FT LOT 10 & S 78FT OF E 15 FT LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-22-12-0101
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
John B Erler Denise S Erler 631 Bates Ave St Paul MN 55106-4415	IRVINES SECOND ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-12-0107
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Anne Kukowski 638 Bates Ave Unit 2 St Paul MN 55106-4416	COMMON INTEREST COMMUNITY NUMBER 445 WINSLOW DUNN HOUSE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-12-0113
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iglesia De Dios Pentecostal 670 Payne Ave St Paul MN 55130-4542 *668 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; THE FOL EX NELY 43.23 FT OF LOT 5 & NELY 23.95 FT OF LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-12-0114
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$136.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$136.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.08
City Of St Paul/Cs/Pr33056 Swede Hollow Park 25 4th St W Suite 1000 St Paul MN 55102-1692 *0 NORTH ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL VAC STS ADJ & PART OF NE 1/4 OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF 6TH ST & E OF A L 60 FT ELY OF & PAR TO LINE RUN S 19 DEG 10 MIN E OF A PT ON NL OF SW 1/4 236 FT W OF	Street Sweeping - Commercial/Art	1.02	607.00	\$619.14	32-29-22-12-0115 ***EXEMPT***
		Street Sweeping - Residential Street	0.42	832.00	\$349.44	
		Citywide Street Lighting	0.66	1,439.00	\$949.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,918.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,918.32
Clifford M Carey 635 Bates Ave St Paul MN 55106-4415 *635 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES SECOND ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 11	Street Sweeping - Residential Street	0.42	80.00	\$33.60	32-29-22-12-0116
		Citywide Street Lighting	0.66	80.00	\$52.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Lenzi 662 Payne Ave St Paul MN 55101-4542 *662 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO ST THE FOL; THAT PART OF LOT 8 DESCRIBED AS BEG ON SWLY LINE OF & 38 FT SELY OF NWLY LINE TH TO POINT ON LINE 27.75 FT NELY OF & 61 FT SELY OF NWLY LINE TH TO PT ON NELY LINE & 66.61 FT SELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	94.00 94.00	\$95.88 \$62.04 <u>\$157.92</u>	32-29-22-12-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$157.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$157.92	
Alka Inc 729 Edgerton St St Paul MN 55130-4116 *719 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	SUBJ TO RD; LOTS 1 THRU LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	283.00 120.00 283.00	\$288.66 \$15.60 \$186.78 <u>\$491.04</u>	32-29-22-12-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$491.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$491.04	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *680 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	Part Of Blk 4 Desc As Com At Nw Cor Sd Blk 4 Th N 89 Deg 11 Min 26 Sec E Along N L Blk 4 Distance 8.58 Ft To Pob Th N 89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0 Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg 11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	32-29-22-12-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$63.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *694 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	Ex That Pt Of Lot 12 Blk 1 Schurmeier And Evans Add And Lot 16 Warren's Garden Outlot Lying Within The Fol Desc Line Com At Ne Cor Of Sd Lot 16 Th S 89 Deg 11 Min 26 Sec W Along N L Of Sd Lot 16 And Its Wly Ext 162.87 Ft Th S 0	Street Sweeping - Commercial/Art	1.02	605.00	\$617.10	32-29-22-12-0129
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	635.00	\$419.10	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,048.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,048.80	

First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *46 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. VAC 8TH ST LYING NELY OF EXT NELY LINE OF LOT 14 BLK 2 & SWLY 1/2 OF VAC MARIA AVE ACCRUING & FOL; LOT 1 BLK 2 & LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	32-29-22-13-0002	
		Citywide Street Lighting	0.66	204.00	\$134.64		
							<u>\$220.32</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$220.32		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$220.32		

First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *447 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. NWLY 55 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-13-0003	
		Citywide Street Lighting	0.66	55.00	\$36.30		
							<u>\$59.40</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$59.40		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$59.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1st Swedish Ev Luth Ch 464 Maria Ave St Paul MN 55106-4429 *464 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF VAC MARIA AVE ACCRUING AND FOL SUBJ TO ST BLK 2	Street Sweeping - Residential Stree	0.42	456.00	\$191.52	32-29-22-13-0011
		Citywide Street Lighting	0.66	456.00	\$300.96	
					\$492.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$492.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$492.48
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *458 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	32-29-22-13-0012
		Citywide Street Lighting	0.66	210.00	\$138.60	
					\$226.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$226.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$226.80
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 *446 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0013
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 *444 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0014
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *696 8TH ST E *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-13-0015
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Florence A Kulisheck 706 8th St E St Paul MN 55106-4414 *706 8TH ST E *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0017
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Johnson 642 North St St Paul MN 55106-4431 *642 NORTH ST *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	24.00 24.00	\$10.08 \$15.84 <u>\$25.92</u>	32-29-22-13-0018
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Lea J Ebensteiner Mark A Ebensteiner 441 Bates Ave St Paul MN 55106-5032 *441 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 21 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	98.00 98.00	\$41.16 \$64.68 <u>\$105.84</u>	32-29-22-13-0019
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *705 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.42 0.66 0.87	81.00 152.00 233.00 81.00	\$82.62 \$63.84 \$153.78 \$70.47 <u>\$370.71</u>	32-29-22-13-0020 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$370.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$370.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-13-0024
C/O Clear Channel Outdoor	PAUL, MINN. SUBJ TO ST; LOT 1	Street Sweeping - Residential Stree	0.42	173.00	\$72.66	
20880 Stone Oak Pkwy		Citywide Street Lighting	0.66	273.00	\$180.18	
San Antonio TX 78258-7460		7th/Arcade Area ASL	0.87	100.00	\$87.00	
					\$441.84	

***713 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$441.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$441.84

Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5020	BLK 1				\$43.20	

***398 BATES AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Angelic M Cairns	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0037
394 Bates Ave	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5020					\$43.20	

***394 BATES AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Carbone 4065 65th St E Inver Grove Heights MN 55076-1775 *680 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NWLY 14 FT FOR 7TH ST THE SWLY 50 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.66 0.87	136.00 136.00 50.00	\$138.72 \$89.76 \$43.50 <u>\$271.98</u>	32-29-22-13-0038
			*** Owner and Taxpayer ***			
					Total Assessment:	\$271.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$271.98

Scott I Friendt Co Tim Friendt 8058 Enclave Cir Woodbury MN 55125-3039 *373 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF THE NWLY 100 FT OF LOTS 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-13-0069
			*** 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

Chong Leng Moua 365 Maria Ave St Paul MN 55106-5162 *365 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 26 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	32-29-22-13-0070
			*** Owner and Taxpayer ***			
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dmytro O Afanasyev 667 5th St E St Paul MN 55106-5110 *667 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 10 FT OF LOT 3 AND THE NELY 30 FT OF LOT 4 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-13-0073
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
686 East 6th Llc 965 Fremont Ave St Paul MN 55106-5221 *686 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	30.00 30.00	\$30.60 \$19.80 <u>\$50.40</u>	32-29-22-13-0078
			*** 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	
Bruce T Anderson Amy L Anderson 372 Maria Ave St Paul MN 55106-5137 *372 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF SWLY 90 FT OF LOT 15 LYING SELY OF A L PAR WITH AND 47 16/100 FT SELY FROM SELY L OF 6TH ST IN BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	33.00 33.00	\$33.66 \$21.78 <u>\$55.44</u>	32-29-22-13-0079
			*** Owner and Taxpayer ***			
			Total Assessment:		\$55.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lia Thao	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 35 FT OF LOT 14 BLK 19	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	32-29-22-13-0080
Pa Thao Moua		Citywide Street Lighting	0.66	35.00	\$23.10	
370 Maria Ave					<u>\$58.80</u>	
St Paul MN 55106-5137		*** Owner and Taxpayer ***				
*370 MARIA AVE		Total Assessment:			\$58.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L 150 FT NWLY FROM PAR WITH THE NWLY L OF 5TH ST AND SELY 5 FT OF LOT 14 BLK 19	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	32-29-22-13-0081
755 Selby Ave Unit A		Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55104-7643					<u>\$58.80</u>	
*362 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$58.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 12 AND SELY 10 FT OF LOT 13 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0082
755 Selby Ave Unit A		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7643					<u>\$67.20</u>	
*360 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 *358 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-13-0083	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$100.80</u>
		*** 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	
Verburgt Holdings Llc 5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *348 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 AND PART OF LOT 10 LYING SELY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST IN BLK 19	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-13-0084	
		Street Sweeping - Residential Street	0.42	120.00	\$50.40		
		Citywide Street Lighting	0.66	170.00	\$112.20		
							<u>\$213.60</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$213.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$213.60	
Duane D Fish C/O Charles M Good 983 Avon St N St Paul MN 55103-1301 *687 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-22-13-0085	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 19	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	32-29-22-13-0086
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*691 5TH ST E						
*Ward: 7						
*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
Kurt Price Rick Price 6437 Upper 48th St N Oakdale MN 55128-1920	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-13-0092
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
*700 6TH ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
James H Massey 704 E 6th St St Paul MN 55106-5120	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 30 FT OF NELY 80 FT OF LOT 22 BLK 19	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-13-0093
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
*704 6TH ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon B Fogelman 341 Maria Ave St Paul MN 55106-5135 *341 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART NWLY OF A L 140 5/10 FT NWLY FROM AND PAR WITH NWLY L OF 4TH ST MEASURED ON MARIA AVE OF LOTS 8 9 AND LOT 10 BLK 26	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-13-0095
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	98.00	\$64.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$128.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.64

Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *346 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L RUN FROM A PT ON ELY L OF SD LOT 3 10/12 FT SELY FROM NE COR OF SD LOT TO THE NW COR OF SD LOT 13 AND ALL	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-13-0096
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$98.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.40

Jose Garcia 336 Maria Ave St Paul MN 55106-5136 *336 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 25	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0098	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$67.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dallas Robert Nustvold 332 Maria Ave St Paul MN 55106-5136 *332 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 25	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-13-0099
*** 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	
Jesse Pope 2703 128th Ave Ne Minneapolis MN 55449-2600 *692 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-13-0100
*** 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	
Covenant Capital Llc 2300 Gervais Hills Dr Little Canada MN 55117-6039 *699 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION NELY 10 FT OF LOT 5 & ALL OF LOT 3 & LOT 4 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.66 0.87	90.00 90.00 90.00	\$91.80 \$59.40 \$78.30 <u>\$229.50</u>	32-29-22-13-0101
*** Owner and Taxpayer ***						
			Total Assessment:		\$229.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.50	

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>
Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *698 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 20 BLK 19 BEING THE NELY 3/4 OF SD LOT 20 AND THE SWLY 10 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0112
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
And How Llc 6230 10th St N Ste 430 Oakdale MN 55128-6135 *374 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.374	Street Sweeping - Commercial/Art	1.02	22.83	\$23.29	32-29-22-13-0114
		Citywide Street Lighting	0.66	22.83	\$15.07	
					\$38.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.36
And How Llc 6230 10th St N Ste 430 Oakdale MN 55128-6135 *378 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.378	Street Sweeping - Commercial/Art	1.02	22.83	\$23.29	32-29-22-13-0119
		Citywide Street Lighting	0.66	22.83	\$15.07	
					\$38.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Jones Natalie Harter 661 5th St E Unit A St Paul MN 55106-5467	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 661A	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90	32-29-22-13-0120
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Brittany Minder 661 5th St E Unit B St Paul MN 55106-5467	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 661B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90	32-29-22-13-0121
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Delta House Properties Llc C/O Miranda C Foslien 1245 Minnehaha Ave E St Paul MN 55106-4732	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 663A	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90	32-29-22-13-0122
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Jeddelloh Laura Villa 657 5th St E Unit A St Paul MN 55106-5110 *657 5TH ST E A *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 657A	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	32-29-22-13-0127
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
State Of Mn By And Through Th Brd Of Tr Of Mn St Colleges 700 7th St E St Paul MN 55106-5000 *670 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX THE SWLY 33.18 FT; LOT 25 AND THE NWLY 100 FT OF LOT 26 BLK 18	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	32-29-22-13-0129
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$78.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.96
Metropolitan State University 700 7th St E St Paul MN 55106-5003 *645 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. PART OF THE SE 1/4 OF NW 1/4 LYING NLY OF VAC CULVERT ST AND SLY OF THE CENTER LINE OF VAC E 8TH ST AND ELY OF AND PAR TO THE CENTERLINE OF SEWER	Street Sweeping - Commercial/Art	1.02	700.00	\$714.00	32-29-22-13-0131
		Street Sweeping - Residential Stree	0.42	194.00	\$81.48	
		Citywide Street Lighting	0.66	894.00	\$590.04	
		7th/Arcade Area ASL	0.87	700.00	\$609.00	
					\$1,994.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,994.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,994.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Hally Turner Micah Pace 228 Victoria St N Apt 1 St Paul MN 55104-7252	SWLY 1/4 OF LOT 20 & ALL OF LOT 19 BLOCK 19	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-13-0132	
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$84.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$84.00		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$84.00		
State Of Mn By And Through The Brd Of Tr Of Mn St Colleges 700 7th St E St Paul MN 55106-5000	With No Access To Hwy; Lots 19 Thru Lot 25 & The Nwly 100 Ft Of Lot 26 Blk 18	Street Sweeping - Commercial/Art	1.02	320.00	\$326.40	32-29-22-13-0133	
		Citywide Street Lighting	0.66	320.00	\$211.20		
					<u>\$537.60</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$537.60		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$537.60		
State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000	Lots 4 & 5 Stower's Re-arr Of Lots 5-6 Blk 2 Aud Sub No.19 And Vac Alleys And Fol, Lots 1 Thru 11 In Reeds Place And Ex The Nwly 14 Ft For St ; Lots 1,2,3 And Lot 4 In Zimmerman Place And Ex The Nwly 14 Ft For St And Ex The Swly 50 Ft;	Street Sweeping - Commercial/Art	1.02	2,987.00	\$3,046.74	32-29-22-13-0134	
		Street Sweeping - Residential Stree	0.42	313.00	\$131.46		
		Citywide Street Lighting	0.66	3,300.00	\$2,178.00		
					<u>\$5,356.20</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$5,356.20		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$5,356.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Leased Housing Assoc Vi Lllp 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *0 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	Ex Nwly 14 Ft For 7th St; Lots 1 Thru Lot 5 Blk 1 Auditor's Subdivision No. 19 And In Sd Auditor's Subd No 72 That Pt Of Lots 10 And 11 Lying Swly Of A L Desc As Com At The Most Nly Cor Of Lot 5 Th Swly Along The Nwly L Of Sd Aud Sub	Street Sweeping - Commercial/Art	1.02	322.00	\$328.44	32-29-22-13-0139
		Street Sweeping - Residential Stree	0.42	214.00	\$89.88	
		Citywide Street Lighting	0.66	536.00	\$353.76	
		7th/Arcade Area ASL	0.87	322.00	\$280.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,052.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,052.22
State Of Minnesota 700 7th St E Ste A St Paul MN 55106-5000 *381 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LOTS 1, 2 AND LOT 3	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-13-0140
		Street Sweeping - Residential Stree	0.42	132.00	\$55.44	
		Citywide Street Lighting	0.66	252.00	\$166.32	
					<u>\$344.16</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$344.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$344.16
Eugene L Piccolo 397 Maple St St Paul MN 55106-5028 *397 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	RALPH BROWNSON'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-14-0006
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blade Group Llc 351 Kellogg Blvd St Paul MN 55101-1411	RALPH BROWNSON'S SUBDIVISION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-14-0007
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*389 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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
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Wayde J Moen 387 Maple St St Paul MN 55106-5082	RALPH BROWNSON'S SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-14-0008
		Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$132.90	
*387 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$132.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.90
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Bryan P Higgins 731 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0010
		Citywide Street Lighting	0.66	40.00	\$26.40	
*731 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 *727 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0013
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Baldermar Balderrama Sandra Balderrama 723 6th St E St Paul MN 55106-5121 *723 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	32-29-22-14-0014
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
Theresa K Coleman 721 6th St E St Paul MN 55106-5121 *721 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0015
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theresa K Coleman 721 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. LOT 16	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-14-0016
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$63.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.84
Anna Asplen Mark Asplen 388 Bates Ave St Paul MN 55106-5020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0017
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Benjamin D Smith Jenna E Smith 711 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-14-0018
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$133.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.20

***719 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

***388 BATES AVE**
*Ward: 7
*Pending as of: 8/21/2019

***711 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dudley R Younkin Sandra K Younkin 406 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jay Miller 390 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0021
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charmayne Jones Jeannette M Jones 386 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Elizabeth White	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-14-0023	
Elliott Nickell		Street Sweeping - Residential Stree	0.42	20.00	\$8.40		
382 Maple St		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55106-5010		Citywide Street Lighting	0.66	75.00	\$49.50		
					\$119.20		
*382 MAPLE ST							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$119.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$119.20	
*** Owner and Taxpayer ***							
Tracy P Mazanec	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 8	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	32-29-22-14-0029	
2201 Noble Ct		Street Sweeping - Residential Stree	0.42	55.00	\$23.10		
Naples FL 34110-1023		Citywide Street Lighting	0.66	74.50	\$49.17		
					\$92.16		
*761 6TH ST E							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$92.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$92.16	
*** Owner and Taxpayer ***							
Veronica L Burt	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-14-0030	
765 6th St E		Citywide Street Lighting	0.66	39.00	\$25.74		
St Paul MN 55106-5168						\$65.52	
*765 6TH ST E							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$65.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$65.52	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samir Roldan Tapia	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	66.50	\$27.93	32-29-22-14-0031
Fernando Amando Cazales Sandiero	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.66	66.50	\$43.89	
366 Hope St					<u>\$71.82</u>	
St Paul MN 55106-5130		*** Owner and Taxpayer ***				
*366 HOPE ST						
*Ward: 7		Total Assessment:			\$71.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.82	
Sai Khang	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-14-0032
362 Hope St	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-5130					<u>\$57.24</u>	
*362 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Green Jacket Llc	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0033
2950 Highland Rd	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
Mound MN 55364-9464					<u>\$86.40</u>	
*354 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sudani Xiong 352 Hope St St Paul MN 55106-5130	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	32-29-22-14-0034
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<u>\$23.76</u>	
*352 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$23.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
Norma Reyes Polanco 376 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 21	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	32-29-22-14-0035
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$129.48</u>	
*376 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	
Roger F Tschida Joann M Tschida 372 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0036
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*372 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Miller 390 Maple St St Paul MN 55106-5010	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0037
					\$43.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
James J Davis 360 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	32-29-22-14-0038
					\$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	
AxI Management Llc 13284 Pennsylvania Ave Savage MN 55378-1131	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-14-0040
					\$67.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Flynn 760 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX SELY 50 FT LOT 10 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0041
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Jane A Crimmins Flynn 762 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 200 FT OF LOT 11 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0042
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Nicholas Annen 770 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	32-29-22-14-0044
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$112.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgia M Wischnack 774 6th St E St Paul MN 55106-5124 *774 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF LOT 15	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	32-29-22-14-0045
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$90.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72
Patrick J Lee Judith A Lee 778 6th St E St Paul MN 55106-5124 *778 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 21	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	32-29-22-14-0046
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40
Jose Gonzalez Kathy Gonzalez 7020 Zane Ave N Minneapolis MN 55443-2101 *782 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0047
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suroma Lydennepen 784 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 21	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-14-0048
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$98.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.40

David L Thom 365 Hope St St Paul MN 55106-5131	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL SWLY 1/2 OF LOT 21 & ALL OF LOT 20 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0049
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Paul Perez 357 Hope St St Paul MN 55106-5131	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-14-0051
		Citywide Street Lighting	0.66	58.00	\$38.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Kostyk 10675 Joliet Ave N Stillwater MN 55082-9435 *351 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX WLY 27 FT LOT 12	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	32-29-22-14-0052
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	
*** 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
John Mitchell Nikole Mitchell 777 5th St E St Paul MN 55106-5116 *777 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. WLY 27 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	32-29-22-14-0053
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$72.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
Kristen L Hanten 765 5th St E St Paul MN 55106-5116 *765 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX NWLY 200 FT;PART OF LOT 11 NELLS SUB & PT OF LOT 8 IN SD AUD SUB NO 13 BEG ON S L OF & 49 FT SW OF SE COR OF LOT 8 TH NW TO NE COR OF SD LOT 11 NELLS	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	32-29-22-14-0057
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Doyle Jacob Cremer 755 5th St E St Paul MN 55106-5116	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-22-14-0058
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
David L Sundquist April N Klinke 350 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 21	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	32-29-22-14-0059
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36
James J Davis 360 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 20 FT LOT 3 AND ALL OF LOT 2 BLK 21	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-14-0060
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Herr 731 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 20	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-14-0065
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Hugh Armstrong Jr 721 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-14-0069
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	183.00 183.00	\$76.86 \$120.78 <u>\$197.64</u>	32-29-22-14-0070
*** Owner and Taxpayer ***					Total Assessment: \$197.64	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$197.64	
Jerome C Catlin Virginia I Catlin 356 Bates Ave St Paul MN 55106-5128 *356 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-14-0071
*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *364 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-14-0073
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raimis Construction Llc C/O Shirzad A Raimi 301 Concorde Pl Burnsville MN 55337-2530	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0074
					\$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
Sandra Jean Frederickson 376 Bates Ave St Paul MN 55106-5128	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	60.00 40.00 100.00	\$61.20 \$16.80 \$66.00	32-29-22-14-0075
					\$144.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.00
Robert J Rockstroh Iii Po Box 330 Colchester VT 05446-0330	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-14-0076
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Bergmann Maryjo Bergmann 722 6th St E St Paul MN 55106-5122	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-14-0077
*** Owner and Taxpayer ***					<u>\$67.20</u>	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
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Mark R Murnane Linda A Murnane 149 Brooks Rd North Fort Myers FL 33917-4104	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 25 THRU LOT 28 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	78.00 75.00 153.00	\$79.56 \$31.50 \$100.98	32-29-22-14-0081
*** Owner and Taxpayer ***					<u>\$212.04</u>	
					Total Assessment:	\$212.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$212.04
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Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SELY 70 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0083
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yan Chen Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 30 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	32-29-22-14-0084
		*** Owner and Taxpayer ***				
				Total Assessment:	\$32.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$32.40	
Hank Trung Cu Ruby Nguyen Po Box 2341 Minneapolis MN 55402-0341	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	169.00 169.00	\$70.98 \$111.54 <u>\$182.52</u>	32-29-22-14-0087
		*** Owner and Taxpayer ***				
				Total Assessment:	\$182.52	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$182.52	
Gustavo Rivera Palacios 699 5th St E St Paul MN 55106-5112	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	32-29-22-14-0088
		*** Owner and Taxpayer ***				
				Total Assessment:	\$44.28	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$44.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181 *705 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 25	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	32-29-22-14-0089
		Citywide Street Lighting	0.66	93.50	\$61.71	
					\$100.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98
Barry R Madore Kristin M Scanlan Madore 326 Maria Ave St Paul MN 55106-5136 *326 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 8 FT LOTS 9 AND LOT 10 BLK 25	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-14-0096
		Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
					\$110.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.88
Bettie L Malani 688 Fifth St E St Paul MN 55106 *688 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0097
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *694 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0099
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Brian Bartholomay Lynette Bartholomay 2135 Jefferson Ave St Paul MN 55105-1304 *696 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 25	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0100
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *701 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0101
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Diesslin 337 Bates Ave St Paul MN 55106-5125 *337 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 40 FT LOTS 21 AND LOT 22 BLK 25	Street Sweeping - Residential Stree	0.42	73.50	\$30.87	32-29-22-14-0102
		Citywide Street Lighting	0.66	73.50	\$48.51	
					\$79.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.38
Erica L Schneekloth 331 Maple St St Paul MN 55106-5132 *331 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	DIETER'S SUBDIVISION A LOT 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-22-14-0104
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Raymond E Krueger Karen K Nogelmeier 327 Maple Street St Paul MN 55106-5132 *327 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	DIETER'S SUBDIVISION A LOT 2	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	32-29-22-14-0105
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$92.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Coolidge 735 4th St E St Paul MN 55106-5108 *733 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-14-0106
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72
4th St Llc 1660 S Highwya 100 Suite 500a Minneapolis MN 55416-1551 *731 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 36 FT LOT 6 SWLY 4 FT OF LOT 4 AND ALL OF LOT 5 BLK 24	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-14-0107
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *729 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	32-29-22-14-0108
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$38.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.88

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 *723 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0110
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *721 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-14-0111
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Brian P Towne 722 5th St E St Paul MN 55106-5115 *722 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 24	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0114
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosebear Inc C/O Lee Johnson 9244 Neal Ave N Stillwater MN 55082-9496	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0115
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
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Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0116
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
<hr/>						
Robert A Schroedl Amanda M Schroedl 732 5th St E St Paul MN 55106-5115	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-14-0119
		Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$36.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annette Pallesen 734 5th St E St Paul MN 55106-5115 *734 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 23 NELY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	32-29-22-14-0120
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Edgar A Tate Tamika T Tate 345 Maple St St Paul MN 55106-5132 *345 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL NWLY 65 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	32-29-22-14-0121
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$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
Shs Property Four Llc 20503 Cypress Dr Farmington MN 55024-2730 *343 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 40 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-14-0122
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	32-29-22-14-0123
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
*345 HOPE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84
Jerry P Miller 343 Hope St St Paul MN 55106-5129	HIGHLAND ADDITION TO ST. PAUL EX NWLY 40 FT MEASURED ON NELY L LOT 3 AUDITORS SUB NO 13 ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF PART SWLY OF HOPE ST OF BLK 4	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-14-0124
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
*343 HOPE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Sylvia D Latondress 772 5th St E St Paul MN 55106-5117	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. PART OF BLK 4 HIGHLAND ADD TO ST PAUL SELY OF AND ADJ AND IN SD SUB THE NELY 50 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-14-0127
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*772 5TH ST E						
*Ward: 7						
*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
Kim Beisang 766 5th St E St Paul MN 55106-5117 *766 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 53 375/1000 FT OF SWLY 225 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUB THE NELY 52 95/100 FT OF THE SWLY 145 90/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-14-0128
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Karen K Beisang 764 5th St E St Paul MN 55106-5117 *764 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 56 625/1000 FT OF SWLY 171 625/1000 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUBD THE NELY 52 95/100 FT OF THE SWLY 92 95/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-14-0129
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Steve Lee 754 5th St E St Paul MN 55106-5117 *754 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. SWLY 37 62/100 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUB THE SWLY 1/2 OF LOT 6	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-14-0131
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Roberts 752 5th St E St Paul MN 55106-5117 *752 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL NELY 1/2 OF LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <hr/> <hr/> \$68.04	32-29-22-14-0132
		*** Owner and Taxpayer ***			Total Assessment: \$68.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.04	
Fong Vang Pa Xiong 7004 49th St N Oakdale MN 55128-2650 *344 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL SWLY 1/2 OF LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <hr/> <hr/> \$58.32	32-29-22-14-0133
		*** 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	
Stephen R Moore Fatima Azlinah Moore 336 Maple St St Paul MN 55106-5133 *336 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	32-29-22-14-0135
		*** Owner and Taxpayer ***			Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula A Scheu 330 Maple St St Paul MN 55106-5133 *330 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0136
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Paul Ormseth Restoration 75 5th St W 402 St Paul MN 55102-1431 *767 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0139
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *771 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0140
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie A Park 791 4th St E St Paul MN 55106-5142	HIGHLAND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0144
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	HIGHLAND ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0145
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	
John P Mazurkiewicz 799 4th St E St Paul MN 55106-5142	HIGHLAND ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0146
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Emmett Black Cheryl Jean Golden Black 805 Fourth St E St Paul MN 55106-5412	HIGHLAND ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-14-0147
		*** 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	
Marcia E Woods-Weisman Dylan H Woods-Weisman 790 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL EX ST LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	32-29-22-14-0148
		*** 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	
Bonnie M Hatton Peterson Michael Peterson 780 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-14-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
778 4th St E					<u>\$43.20</u>	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*778 4TH ST E						
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
United Hmong Investment Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0151
778 Viking Dr	LOT 15 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55117-1666					<u>\$43.20</u>	
*770 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Quality Residences Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0152
9617 Oak Ridge Tr	LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Hopkins MN 55305-4642					<u>\$43.20</u>	
*768 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Knowles 750 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	48.50	\$20.37	32-29-22-14-0155
		Citywide Street Lighting	0.66	48.50	\$32.01	
					\$52.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.38

Sean M Fricke Sheila M Fricke 310 Maple St St Paul MN 55106-5172	HIGHLAND ADDITION TO ST. PAUL SELY 1/2 OF LOT 19 AND ALL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-14-0156
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Richard L Huss 300 Maple St St Paul MN 55106-5172	HIGHLAND ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	32-29-22-14-0157
		Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$260.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$260.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$260.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance L Miller 784 4th St E St Paul MN 55106-5143 *784 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOTS 12 AND LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	32-29-22-14-0162
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Tony Glenn Sorenson C/O James Sorenson 1803 3rd Ave Se Rochester MN 55904-7936 *815 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL ALL OF BLK 3	Street Sweeping - Commercial/Art	1.02	53.59	\$54.66	32-29-22-14-0163
		Street Sweeping - Residential Stree	0.42	100.85	\$42.36	
		Citywide Street Lighting	0.66	154.44	\$101.93	
					<u>\$198.95</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$198.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.95	
Shanice Williams 742 4th St E St Paul MN 55106-5109 *742 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	32-29-22-14-0164
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	68.50	\$45.21	
					<u>\$78.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.66	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 25 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0165
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*740 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Antonio L Dizon 738 4th St E St Paul MN 55106-5109	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 24 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0166
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*738 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 20 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0170
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*726 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Jimenez Salazar 724 4th St E St Paul MN 55106-5109 *724 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 19 BLK 34	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	32-29-22-14-0171
*** 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	

Linda M Charpentier 718 4th St E St Paul MN 55106-5109 *718 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 30.00 40.00	\$16.80 \$3.90 \$26.40	32-29-22-14-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$47.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.10	

Jessica Linnell Alexander Kleinschmidt 316 Bates Ave St Paul MN 55106-5153 *316 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY;LOTS 15 & LOT 16 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	94.00 94.00	\$39.48 \$62.04	32-29-22-14-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$101.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.52	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nichole M Norfleet 314 Bates Ave St Paul MN 55106-5153 *314 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0175
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *300 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY AND EX NWLY 4 FT THE FOL LOTS 11 AND LOT 12 BLK 34	Street Sweeping - Commercial/Art	1.02	108.00	\$110.16	32-29-22-14-0177
		Street Sweeping - Residential Stree	0.42	51.00	\$21.42	
		Citywide Street Lighting	0.66	159.00	\$104.94	
					<u>\$236.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$236.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$236.52	
Julie Larson 717 3rd St E St Paul MN 55106-5150 *717 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0178
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$73.05</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.05	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Rebollar Garcia 727 3rd St E St Paul MN 55106-5150 *727 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0181
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
John Selbitschka Jessica L Selbitschka 729 3rd St E St Paul MN 55106-5150 *729 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0182
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
John G Jordan 731 3rd St E St Paul MN 55106-5150 *731 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0183
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tristan M Flodin 410 Groveland Ave #204 Minneapolis MN 55403-3208 *733 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0184	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							\$72.40
		*** Owner and Taxpayer ***					
		Total Assessment:			\$72.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.40		
City View Apartments Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *309 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY NELY 3 50/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0187	
		Street Sweeping - Residential Street	0.42	101.00	\$42.42		
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	141.00	\$93.06		
					\$181.48		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$181.48		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$181.48		
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *321 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 33	Street Sweeping - Residential Street	0.42	94.00	\$39.48	32-29-22-14-0188	
		Citywide Street Lighting	0.66	94.00	\$62.04		
							\$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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Long Matthew Gattin 704 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT AND EX NELY 2 FT LOT 21 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	32-29-22-14-0191
					<u>\$42.12</u>	
*** 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

Alejandro Hernandez 700 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0193
					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Amy Zier 698 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0194
					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert A Graham Jr 509 Arcade St St Paul MN 55106-5529	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 3	Street Sweeping - Commercial/Art	1.02	50.50	\$51.51	32-29-22-14-0197
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	70.50	\$46.53	
					\$106.44	
*509 ARCADE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.44

Benjamin Mk Peterson Britt M Peterson 288 Maple St St Paul MN 55106-5533	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-14-0199
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*288 MAPLE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Sheila Bjorklund 284 Maple St St Paul MN 55106-5533	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	32-29-22-14-0200
		Citywide Street Lighting	0.66	32.50	\$21.45	
					\$35.10	
*284 MAPLE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Dawn Stewart Davis 280 Maple St St Paul MN 55106-5533 *280 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	32-29-22-14-0202
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$110.16	
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.16
Semario Calhoun Po Box 206 Moravian Falls NC 28654-0206 *733 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 37	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-14-0206
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 *720 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0207
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0209
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Whisger Galco Llc 2038 Ford Pky #333 St Paul MN 55116-1931	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0210
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Chong Toua Vue Mor Lor 736 3rd St E St Paul MN 55106-5151	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0212
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohican Holdings Inc Trustee Po Box 18004 St Paul MN 55118-0004	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0213
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*738 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Luis Obet Fajias Evangelista 744 3rd St E St Paul MN 55106-5151	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 76 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	32-29-22-14-0214
		Street Sweeping - Residential Street	0.42	76.00	\$31.92	
		Citywide Street Lighting	0.66	152.00	\$100.32	
*744 3RD ST E		*** Owner and Taxpayer ***			<u>\$209.76</u>	
*Ward: 7		Total Assessment:			\$209.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.76	
Mai Vang May Moua 289 Maple St St Paul MN 55106-5527	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 47 25/100 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Residential Street	0.42	47.00	\$19.74	32-29-22-14-0215
		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$50.76</u>	
*289 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Douglas Jr	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL BEG ON NELY LINE OF LOT 18 AT A POINT 21.57 FT SELY OF THE MOST NLY COR OF LOT 18, TH CONT SELY ALONG THE NELY LINE	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	32-29-22-14-0220
Susan Jo Middleton		Alley Sweeping	0.13	18.00	\$2.34	
397 Eichenwald St		Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55106-5007					<u>\$21.78</u>	
*397 EICHENWALD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$21.78		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$21.78		

Ryan C Feider	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL BEG ON THE NELY LINE OF LOT 18 AT A POINT 39.00 FT SELY OF THE MOST NLY COR OF LOT 18, TH CONT SELY ALONG THE NELY LINE	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	32-29-22-14-0221
395 Eichenwald St		Alley Sweeping	0.13	17.00	\$2.21	
St Paul MN 55106-5007		Citywide Street Lighting	0.66	18.00	\$11.88	
					<u>\$21.65</u>	
*395 EICHENWALD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$21.65		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$21.65		

Kieshia N Bryant	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 1/2 OF LOT 3 & ALL OF LOT 4 BLK 37	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	32-29-22-14-0224
1538 Wilson Ave		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-5934					<u>\$63.72</u>	
*735 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Garyantes Joan C Reid 723 Third St E St Paul MN 55106-5150	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 8 & LOT 9 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80	32-29-22-14-0225
					\$144.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

Daniel Burgstaler Heidi Burgstaler 734 4th St E St Paul MN 55106-5109	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	32-29-22-14-0226
					\$96.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Mallina Yang Xiong 342 Bates Ave St Paul MN 55106-5166	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20	32-29-22-14-0227
					\$129.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0229
Song Ly		Citywide Street Lighting	0.66	80.00	\$52.80	
755 3rd St E					<u>\$86.40</u>	
St Paul MN 55106-5738		*** Owner and Taxpayer ***				
*755 3RD ST E						
*Ward: 7		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	
John J Kavanagh	HIGHLAND ADDITION TO ST. PAUL EX SWLY 43 FT THE FOL LOT 18 AND NWLY 1/2 OF LOT 19 & ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	32-29-22-14-0230
Judith A Kavanagh		Citywide Street Lighting	0.66	117.00	\$77.22	
758 4th St E					<u>\$126.36</u>	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*758 4TH ST E						
*Ward: 7		Total Assessment:			\$126.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.36	
Robert J Ludes Iii	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0231
737 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5114					<u>\$43.20</u>	
*737 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista J Schnelle 735 5th St E St Paul MN 55106-5114 *735 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0232
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James T Wardlaw Ii 699 4th St E St Paul MN 55106-5107 *699 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 25	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-14-0234
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
James Segermark Erik Segermark 500 Robert St N Unit 613 St Paul MN 55101-4456 *296 MAPLE ST 2 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.2	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0238
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
					\$8.25	
					\$18.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Devin Creurer 808 3rd St E Unit 3 St Paul MN 55106-5193 *808 3RD ST E 3 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.3	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0239
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
Charles W Merwin 760 Oakgreen Ave N Stillwater MN 55082-1952 *802 3RD ST E 4 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.4	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0240
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
Chad Rasmussen 682 Juniper Ct N Lake Elmo MN 55042-1401 *804 3RD ST E 5 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.5	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0241
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hallie B Oconnor	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0242
203 Queens Ct	UNIT NO.6	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
North Mankato MN 56003-2819		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

Karen Zummallen	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0244
270 4th St E Unit 305	UNIT NO.8	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
St Paul MN 55101-2708		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

John T Oberhausen	SUBJ TO ESMT; THE NELY 13 FT OF	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	32-29-22-14-0254
695 4th St E	LOT 6 AND THE WLY 1/2 OF LOT 5	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>			
Mississippi Market East 7th Llc 622 Selby Ave St Paul MN 55104-6614 *740 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	Ex Pt Of Lot 9 Lying Sely Of A Line Desc As Beg At The Most Ely Corner Of Lot 10 Th Nely To The Most Sly Corner Of Lot 7 And There Term; All Of Lots 5 Thru Lot 9 And That Pt Of Lot 10 And Lot 11 Lying Nely Of A L Desc As Com At The Most	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	32-29-22-14-0257			
		Street Sweeping - Residential Stree	0.42	202.00	\$84.84				
		Citywide Street Lighting	0.66	397.00	\$262.02				
		7th/Arcade Area ASL	0.87	198.00	\$172.26				
					\$718.02				
*** Owner and Taxpayer ***									
					Total Assessment:	\$718.02			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$718.02			
Ashley Aljets 351 Cook Ave E St Paul MN 55130 *779 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	Lot 13 Blk 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0259			
		Citywide Street Lighting	0.66	40.00	\$26.40				
							\$43.20		
		*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$43.20			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$43.20			
Debra A Bennett 779 4th St E St Paul MN 55106-5142 *779 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	Lot 13 Blk 1	*** Owner ***					32-29-22-14-0259		
								\$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
Ge Long Yang Hua Yang 775 4th St E St Paul MN 55106-5142 *775 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	Lot 14 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-14-0260
		*** 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	
Colleen Blomgren 743 6th St St Paul MN 55106-0652 *743 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	Lot Block A of WIRTH PLACE PT OF LOT 9 LYING SELY OF A LINE DESC AS BEG AT THE MOST ELY CORNER OF LOT 10 TH NELY TO THE MOST SLY CORNER OF LOT 7 AND THERE TERM IN AUD SUB NO 72 AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-14-0261
		*** 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	
Amazing Grace (Full Gospel) Ministries 715 Edgerton St St Paul MN 55130-4549 *715 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOTS 1 THRU 4 ALSO S 1/2 OF VAC ALLEY ADJ AND LOT 16 ALSO LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	449.00 145.00 449.00	\$457.98 \$18.85 \$296.34 <u>\$773.17</u>	32-29-22-21-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$773.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$773.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rochelle Hartson 556 Minnehaha Ave E St Paul MN 55130-4146	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	32-29-22-21-0002
		Alley Sweeping	0.13	135.00	\$17.55	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$88.11	
*556 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Cef2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	PHILLIPS ADDITION LOTS 6 & LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-22-21-0003
		Street Sweeping - Residential Street	0.42	42.00	\$17.64	
		Alley Sweeping	0.13	84.00	\$10.92	
		Citywide Street Lighting	0.66	104.50	\$68.97	
*548 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$161.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.28	
Nhia Yang 710 Bedford St St Paul MN 55130-4512	PHILLIPS ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-22-21-0004
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*710 BEDFORD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Khue Vang 698 Bedford St St Paul MN 55130-4512 *698 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0007
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Timothy Eller 2925 Columbus Ave Minneapolis MN 55407-1325 *694 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0008
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505 *557 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOTS 19 & LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	32-29-22-21-0011
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$102.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.64	

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>
Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	PHILLIPS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	32-29-22-21-0012
*** Owner and Taxpayer ***					<u>\$45.36</u>	
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Noelpropertymgmt Llc W6439 Paul Rd Tony WI 54563-9619	PHILLIPS ADDITION LOTS 22 & LOT 23 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	62.50 44.50 107.00	\$63.75 \$18.69 \$70.62	32-29-22-21-0013
*** Owner and Taxpayer ***					<u>\$153.06</u>	
					Total Assessment:	\$153.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.06
Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623	Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	107.00 74.00 181.00	\$109.14 \$31.08 \$119.46	32-29-22-21-0014
*** Owner and Taxpayer ***					<u>\$259.68</u>	
					Total Assessment:	\$259.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$259.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623 *568 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION EX SELY 52 FT LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	32-29-22-21-0015	
		Citywide Street Lighting	0.66	39.00	\$25.74		
							<u>\$42.12</u>
		*** 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	
Jpr Home Llc 804 Sherwood Ave St Paul MN 55106-9631 *661 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOTS 3 & LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	32-29-22-21-0016	
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80		
		Citywide Street Lighting	0.66	69.50	\$45.87		
							<u>\$92.76</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$92.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$92.76	
La Palma Properties Llc 1260 Robert St S West St Paul MN 55118-2442 *655 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 6 LANGEVINS DIV & IN SD PHILLIPS ADD LOTS 5 & LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	133.00	\$135.66	32-29-22-21-0017	
		Street Sweeping - Residential Stree	0.42	21.00	\$8.82		
		Alley Sweeping	0.13	170.00	\$22.10		
		Citywide Street Lighting	0.66	154.00	\$101.64		
				<u>\$268.22</u>			
					*** Owner and Taxpayer ***		
					Total Assessment:	\$268.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$268.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *676 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	164.00	\$68.88	32-29-22-21-0018 ***EXEMPT***	
		Alley Sweeping	0.13	41.00	\$5.33		
		Citywide Street Lighting	0.66	164.00	\$108.24		
							<u>\$182.45</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$182.45		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$182.45		
Yarusso Bros Holdings Llc 637 Payne Ave St Paul MN 55130-4541 *672 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	LANGEVIN'S DIVISION LOTS 8 9 & 10 BLK 3 OF PHILLIPS ADDITION AND IN SD LANGEVINS DIVISION LOT 3	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	32-29-22-21-0019	
		Alley Sweeping	0.13	108.00	\$14.04		
		Citywide Street Lighting	0.66	167.00	\$110.22		
							<u>\$194.40</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$194.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$194.40		
Frederick Peter Yarusso Michael Joseph Yarusso 635 Payne Ave St Paul MN 55130-4541 *637 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	LANGEVIN'S DIVISION LOT 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-21-0020	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$84.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$84.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$84.00		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yarusso Bros Holdings Llc 637 Payne Ave St Paul MN 55130-4541 *637 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	LANGEVIN'S DIVISION LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-21-0021
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *620 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 THRU LOT 22 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	32-29-22-21-0026
		*** 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	
Mai Lee Vang 530 Minnehaha Ave E St Paul MN 55130-4144 *530 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 75 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	37.50 28.00 65.50	\$38.25 \$11.76 \$43.23 <u>\$93.24</u>	32-29-22-21-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Glaser	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 70 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0029
Hope Diane Glaser		Citywide Street Lighting	0.66	40.00	\$26.40	
711 Bedford St					<u>\$43.20</u>	
St Paul MN 55130-4511		*** Owner and Taxpayer ***				
*714 BRADLEY ST		Total Assessment:			\$43.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Richard A Glaser	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	32-29-22-21-0031
Hope D Glaser		Citywide Street Lighting	0.66	20.00	\$13.20	
711 Bedford St					<u>\$21.60</u>	
St Paul MN 55130-4511		*** Owner and Taxpayer ***				
*711 BEDFORD ST		Total Assessment:			\$21.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Bedford Street Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0033
Po Box 40213		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-8213					<u>\$43.20</u>	
*703 BEDFORD ST		*** Owner and Taxpayer ***				
*Ward: 5		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
Richard Orsello 2371 Highwood Ave E Maplewood MN 55119-5801	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0034
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Carpathian Capital Fund 1 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 37 5/10 FT OF W 62 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-21-0036
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Michael C Mullen 693 Bedford Street St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courtney J Williams Corey M Williams 6340 238th Ave Ne Stacy MN 55079-9657	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0038
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX N 37 50/100 FT THE W 62 FT OF LOT 6 AND EX E 73 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-21-0039
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Chia Lor 689 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia J Carletto 677 Bedford St St Paul MN 55101-4511 *677 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 69 FT LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-21-0042
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$65.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$65.88	
Anthony Donald Pilla 523 Beaumont St St Paul MN 55130-4503 *523 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	32-29-22-21-0043
		Citywide Street Lighting	0.66	62.50	\$41.25	
					\$67.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.50	
Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927 *509 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	32-29-22-21-0050
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment: \$47.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$47.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *505 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0051
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Brandan Lewallen Grace Lewallen 501 Beaumont St St Paul MN 55130-4501 *501 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 44 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	32-29-22-21-0052
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *682 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX E 44 FT LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	32-29-22-21-0053
		Street Sweeping - Residential Stree	0.42	44.00	\$18.48	
					\$53.46	
					\$109.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0054
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Angela M Trumbo Lamont A Trumbo 690 Burr St St Paul MN 55130-4521	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0055
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	32-29-22-21-0065
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Younghans 685 Burr St St Paul MN 55130-4520 *685 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0068
		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	
Dylan H Tran 679 Burr St St Paul MN 55130-4520 *679 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-22-21-0069
		Street Sweeping - Residential Street	0.42	48.00	\$20.16	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$98.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.88	
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *475 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	34.00	\$14.28	32-29-22-21-0070
		Citywide Street Lighting	0.66	34.00	\$22.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuck Nosie 12200 Upper Heather Ave Hugo MN 55038-6524 *471 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0071
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *467 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0072
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Todd Tu Yang Yee H Yang 465 Beaumont St St Paul MN 55130-4401 *465 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0073
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Yang Xee Xiong Yang 531 Van Buren Ave St Paul MN 55103-1538 *694 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	32-29-22-21-0076
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Jonathan E Gutierrez Rivera 7541 Springbrook Plz Woodbury MN 55125-1680 *698 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	32-29-22-21-0077
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
William J Daugherty Maryellen Daugherty 700 Desoto St St Paul MN 55130-4409 *700 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-21-0078
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *704 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *716 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0081
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Michael A Slattery 2210 Van Dyke St St Paul MN 55109-2704 *468 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 90 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-22-21-0082
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *470 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	32-29-22-21-0083
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *472 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0084
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *460 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	IRVINE'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF N 58 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	32-29-22-21-0085
		Citywide Street Lighting	0.66	61.50	\$40.59	
					\$66.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 132.00 40.00	\$16.80 \$17.16 \$26.40	32-29-22-21-0097
					\$60.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.36

Chue Lor Vue Her 657 Burr St St Paul MN 55130-4518	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 4 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-21-0098
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Chueyee Fang 1968 6th St N St Paul MN 55109-3801	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-21-0099
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

*Ward: 5
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zoo Yang 507 Farrington St St Paul MN 55103-2014 *663 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-21-0100
*** 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	
Teng Yang Sai Nou Yang 476 Beaumont St St Paul MN 55130-4402 *476 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF N 102 FT OF LOT 11 IRVINES ADD OF OUT LOTS TO THE TOWN OF ST PAUL AND IN SD SUBD THE W 32 FT OF LOT 1 BLK	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	32-29-22-21-0103
*** 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	
Karry Moua Hauly C Moua 855 Mark Ave N Lake Elmo MN 55042-7603 *674 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	28.00 22.50 50.50	\$28.56 \$9.45 \$33.33 <u>\$71.34</u>	32-29-22-21-0104
*** Owner and Taxpayer ***					Total Assessment: \$71.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Saiz 498 Beaumont St St Paul MN 55130-4502 *498 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 45 FT OF W 90 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	32-29-22-21-0105
			*** 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	
Sylvia L Hunter 502 Beaumont St St Paul MN 55130-4502 *502 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 42 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	32-29-22-21-0106
			*** Owner and Taxpayer ***			
			Total Assessment:		\$45.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.36	
Jintu J Wang Julia Q Zhao 2830 Hillscourte S Roseville MN 55113-2175 *664 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 15 FT OF LOT 1 AND N 23 FT OF LOT 2 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	32-29-22-21-0107
			*** Owner and Taxpayer ***			
			Total Assessment:		\$63.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Huebscher 503 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION W 40 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0111
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*503 FRED ST						
*Ward: 5						
*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
Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION E 5 FT OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0112
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*509 FRED ST						
*Ward: 5						
*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
Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0113
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*513 FRED ST						
*Ward: 5						
*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
Keith A Wenzel 506 Beaumont St St Paul MN 55130-4502 *506 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	G. W. TURNBULL'S SUBDIVISION EX E 3 FT LOT 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-21-0114
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Elizabeth A Walters 510 Beaumont St St Paul MN 55130-4502 *510 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	G. W. TURNBULL'S SUBDIVISION E 3 FT OF LOT 1 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-21-0115
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Georgie Kabeto 512 Beaumont St St Paul MN 55130-4502 *512 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	G. W. TURNBULL'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0116
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	G. W. TURNBULL'S SUBDIVISION LOT 4	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-21-0117
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Mt Housing Llc Po Box 131873 St Paul MN 55113-0021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL NW 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	32-29-22-21-0118
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.42	141.00	\$59.22	32-29-22-21-0119
		Citywide Street Lighting	0.66	141.00	\$93.06	
					\$152.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Vang 665 Bedford St St Paul MN 55130-4510 *665 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	32-29-22-21-0120
*** 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
Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593 *661 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF N 1/2 OF S 1/2 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	29.00 29.00	\$12.18 \$19.14 <u>\$31.32</u>	32-29-22-21-0122
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.32
Ron Lavalley Kathleen Lavalley 520 Fred St St Paul MN 55130-4527 *653 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX W 65 FT THE S 1/8 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.50 64.50	\$27.09 \$42.57 <u>\$69.66</u>	32-29-22-21-0124
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Lavalle Sr Kathleen C Lavalle 520 Fred St St Paul MN 55130-4527	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 40 FT OF N 115 50/100 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-21-0126
		*** 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		
Frederick P Yarusso 647 Bedford St St Paul MN 55130-4508	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 41 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	32-29-22-21-0127
		*** Owner and Taxpayer ***				
		Total Assessment:		\$89.64		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$89.64		
Salvador Duran Mondragon Margarita Garcia Zarraga 641 Bedford St St Paul MN 55130-4508	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 40 FT OF N 81 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-21-0128
		*** Owner and Taxpayer ***				
		Total Assessment:		\$43.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$43.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Anderson 27 Deer Hills Dr North Oaks MN 55127-2211 *523 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	32-29-22-21-0132
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$45.36	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.36	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.36	
Tyrone Boyd 521 Tedesco St St Paul MN 55130-4522 *521 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	32-29-22-21-0133
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$45.36	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.36	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.36	
Tou Ger Lee Monica Vang Lee 462 Tedesco St St Paul MN 55130-4403 *462 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	CRISPUS ATTUCKS ADDITION LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	32-29-22-21-0134
		Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
		Alley Sweeping	0.13	67.00	\$8.71	
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$102.49	
					*** Owner and Taxpayer ***	
					Total Assessment: \$102.49	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$102.49	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pheng Yang 468 Tedesco St St Paul MN 55130-4403 *468 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	CRISPUS ATTUCKS ADDITION LOTS 3 & LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	57.00 57.00 57.00	\$58.14 \$7.41 \$37.62	32-29-22-21-0135
					\$103.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.17
Koua Lee Thao Vang Lee 474 Tedesco St St Paul MN 55130-4403 *474 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	CRISPUS ATTUCKS ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	57.00 57.00 57.00	\$58.14 \$7.41 \$37.62	32-29-22-21-0136
					\$103.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.17
Faye B Yang 484 Tedesco St St Paul MN 55130-4403 *484 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	CRISPUS ATTUCKS ADDITION LOTS 7 & LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	57.00 57.00 57.00	\$58.14 \$7.41 \$37.62	32-29-22-21-0138
					\$103.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Factory Lane Llc	CRISPUS ATTUCKS ADDITION LOTS 19, 20, 21 & LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	651.00	\$664.02	32-29-22-21-0140
4530 E Thousand Oaks Blvd Ste 100		Street Sweeping - Residential Stree	0.42	388.00	\$162.96	
Westlake Village CA 91362-3897		Alley Sweeping	0.13	113.00	\$14.69	
*500 TEDESCO ST		Citywide Street Lighting	0.66	1,039.00	\$685.74	
*Ward: 5					<u>\$1,527.41</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,527.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,527.41	
<hr/>						
Xao Vue	CRISPUS ATTUCKS ADDITION LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-21-0141
485 North St		Alley Sweeping	0.13	76.50	\$9.95	
St Paul MN 55130-4418		Citywide Street Lighting	0.66	58.00	\$38.28	
*485 NORTH ST					<u>\$72.59</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.59	
<hr/>						
Nhia Cha Xiong	CRISPUS ATTUCKS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-22-21-0143
Nao Yang Xiong		Alley Sweeping	0.13	54.00	\$7.02	
475 North St		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55130-4418					<u>\$65.34</u>	
*475 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.34	
*Pending as of: 8/21/2019		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>
Fue Richard Her 471 North St St Paul MN 55130-4418	CRISPUS ATTUCKS ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-21-0144
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$66.55		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$66.55		
Robert S Mix Catherine M Mix 465 North St St Paul MN 55130-4418	CRISPUS ATTUCKS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-21-0145
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.13	
		*** 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		
Fong Lor Mai Lou Vang 461 North St St Paul MN 55130-4418	CRISPUS ATTUCKS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	32-29-22-21-0146
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	74.50	\$49.17	
					\$87.48	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$87.48		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$87.48		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Tu Yang 465 Beaumont St E St Paul MN 55130-4401 *461 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 111 FT OF LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.00 78.00	\$32.76 \$51.48 <u>\$84.24</u>	32-29-22-21-0150
*** 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
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *656 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 15 FT OF S 50 FT & EX SD E 15 FT THE S 45 FT OF LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 165.00 45.00	\$18.90 \$21.45 \$29.70 <u>\$70.05</u>	32-29-22-21-0153 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.05
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BURR ST *Ward: 5 *Pending as of: 8/21/2019	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOTS 8 THRU LOT 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	279.00 172.00 451.00	\$284.58 \$72.24 \$297.66 <u>\$654.48</u>	32-29-22-21-0154 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$654.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$654.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
St Paul Cs Payne At Bedford 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *638 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO RD; THE FOL. THE SWLY 5.5 FT OF LOT 7 & ALL OF LOT 8 LYING SLY OF FOL DESC LINE. BEG ON SWLY LINE OF LOT 8 38 FT SELY OF NWLY LINE OF SD LOT TH ELY TO PT	Street Sweeping - Commercial/Art	1.02	505.00	\$515.10	32-29-22-21-0173 ***EXEMPT***		
		Citywide Street Lighting	0.66	505.00	\$333.30			
							<u>\$848.40</u>	
				*** Owner and Taxpayer ***				
				Total Assessment:			\$848.40	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				Payoff Amount:			\$848.40	
		Emmanuel Speare Amy E Walton 706 Bedford St St Paul MN 55130-4512 *706 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 9 & LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-21-0174
Alley Sweeping	0.13			80.00	\$10.40			
Citywide Street Lighting	0.66			80.00	\$52.80			
					<u>\$96.80</u>			
				*** Owner and Taxpayer ***				
				Total Assessment:			\$96.80	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				Payoff Amount:			\$96.80	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *713 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 75 FT; LOT 1 & EX W 70 FT; N 20 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-21-0177		
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96			
		Citywide Street Lighting	0.66	68.00	\$44.88			
						<u>\$91.44</u>		
				*** Owner and Taxpayer ***				
				Total Assessment:			\$91.44	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				Payoff Amount:			\$91.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith G Little 660 Desoto St St Paul MN 55130-4407 *660 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-21-0180
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Chong K Yang Yer Pha 664 Desoto St St Paul MN 55130-4407 *664 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX N 102 FT & EX S 86 FT; LOT 11	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-21-0181
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Jer Her Thao Mai Nhia Yang 686 Bedford St St Paul MN 55130-5016 *686 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0183
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soua Lee	PHILLIPS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	32-29-22-21-0184
682 Bedford St		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55101-5016		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.77	
*682 BEDFORD ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.77

Raymond F Dotterweich	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-22-21-0187
Wendy L Dotterweich	THE TOWN OF ST. PAUL E 28 FT OF W	Citywide Street Lighting	0.66	28.00	\$18.48	
525 Tedesco St	81.5 FT OF S 115.5 FT OF LOT 6				\$47.04	
*525 TEDESCO ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.04

Teshome Tumsa	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0188
Gadise Wakijra	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	40.00	\$26.40	
715 Burr St	SAINT PAUL LOT 2 BLK 1				\$67.20	
*715 BURR ST						
*Ward: 5						
*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
Tiblets Kidane 713 Burr St Paul MN 55130-4520	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0189
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0190
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Michael L Henderson 683 Bedford St St Paul MN 55130-5411	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0191
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

*713 BURR ST
*Ward: 5
*Pending as of: 8/21/2019

*686 BRADLEY ST
*Ward: 5
*Pending as of: 8/21/2019

*683 BEDFORD ST
*Ward: 5
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOT 7 IRVINES ADD OF OUTLOTS & IN SD COLLINS SUBD, LOTS 1 THRU LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	528.00 297.00 825.00	\$538.56 \$124.74 \$544.50	32-29-22-21-0192
					\$1,207.80	
*497 TEDESCO ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$1,207.80
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$1,207.80
Waneng Xiong 692 Desoto St St Paul MN 55130-4409	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	32-29-22-21-0193
					\$73.44	
*692 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$73.44
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$73.44
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	32-29-22-21-0194
					\$100.80	
*695 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$100.80
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morellis Discount Liquor	Beg 110 Ft N Of Se Cor Of Lot 6 Th W	Street Sweeping - Commercial/Art	1.02	161.00	\$164.22	32-29-22-21-0199
Meats And Italian Market Inc	82.5 Ft Th N 5.5 Ft Th W 42.5 Ft Th N 34.5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
535 Tedesco St	Ft Th E 125 Ft Th S 40 Ft To Beg Being	Citywide Street Lighting	0.66	201.00	\$132.66	
St Paul MN 55130-4522	Part Of Lot 6 And Also The S 110 Ft Of E				<u>\$313.68</u>	

***535 TEDESCO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$313.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$313.68

Yarusso Bros Holdings Llc	SUBJ TO RD; IN IRVINE'S 2ND ADD	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	32-29-22-21-0200
637 Payne Ave	BLK 5 & IN SD LANGEVINS DIV; LOT	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
St Paul MN 55130-4541	1 & LOT 2	Citywide Street Lighting	0.66	224.00	\$147.84	
					<u>\$307.32</u>	

***637 PAYNE AVE**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$307.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$307.32

Housing And Redevel Authority St Paul	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	32-29-22-22-0001
25 W Fourth St	TO THE TOWN OF ST. PAUL EX S 52 FT	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55102-1634	LOT 1 BLK 8				<u>\$111.24</u>	

***717 DESOTO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Contreras Karyna Vanessa Jimenez 707 Desoto St St Paul MN 55130-4410 *711 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 52 FT OF LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	32-29-22-22-0002
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
George Menard Delores Menard 444 Minnehaha Ave E St Paul MN 55130-4201 *444 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 3 & LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	99.00 99.00	\$41.58 \$65.34 <u>\$106.92</u>	32-29-22-22-0005
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92
Tai Hon Llc 1056 Hwy 96 E Unit 270583 Vadnais Heights MN 55127-2373 *438 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-22-22-0006
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Simpson Mary Jo Simpson 3624 Grovner Rd N Oakdale MN 55128-3219	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX W 16 2/3 FT LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	32-29-22-22-0007
*** Owner and Taxpayer ***						
			Total Assessment:		\$35.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.64	
Stephen Dick C/O Ida Property Group 3870 Abercrombie Ln Stillwater MN 55082-4285	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	32-29-22-22-0014
*** Owner and Taxpayer ***						
			Total Assessment:		\$71.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.28	
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 <u>\$34.56</u>	32-29-22-22-0016
*** Owner and Taxpayer ***						
			Total Assessment:		\$34.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexis E Gomez Po Box 681 Hopkins MN 55343-0681 *421 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 <u>\$34.56</u>	32-29-22-22-0017
			*** Owner and Taxpayer ***			
			Total Assessment:		\$34.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.56	
Leonid Markhasin 3528 Cohansey Cir Shoreview MN 55126-3905 *441 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 15 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-22-22-0022
			*** 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	
Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416 *445 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-22-0023
			*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Contreras Elvia Jimenez 707 Desoto St St Paul MN 55130-4410	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-22-0026
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64
Hugh Raymond Richardson 689 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0029
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Katrina A Clay 683 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0030
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice L Wilson 680 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64	32-29-22-22-0032
					\$58.32	
*680 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$58.32				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.32				
Steve Boland 684 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36	32-29-22-22-0033
					\$49.68	
*684 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		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				
Daniel S Lane 675 Desoto St St Paul MN 55130-4408	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 9 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	32-29-22-22-0037
					\$54.00	
*675 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 23 1/3 FT OF LOT 4 AND S 15 FT OF LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-22-22-0044
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Robin Rivard 647 Desoto St St Paul MN 55101-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 12 FT OF LOT 3 AND S 26 2/3 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	38.50	\$16.17	32-29-22-22-0045
		Citywide Street Lighting	0.66	38.50	\$25.41	
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Donald Lorr Elizabeth Giffin 641 Desoto St St Paul MN 55130-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 38 FT OF LOT 3 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	32-29-22-22-0046
		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$95.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *634 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO RD LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	32-29-22-22-0047
		Citywide Street Lighting	0.66	92.50	\$61.05	
		*** 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	
Nnhi St Paul Barrier Free Hous 1050 Thorndale Ave New Brighton MN 55112-2400 *619 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC ST ACCRUING & PART OF BLKS 7 & 9 BEG AT INTER- SECTION OF NWLY LINE OF LAFAYETTE RD AS WIDENED & W LINE OF OTSEGO ST,	Street Sweeping - Commercial/Art	1.02	316.00	\$322.32	32-29-22-22-0048
		Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
		Citywide Street Lighting	0.66	422.00	\$278.52	
					<u>\$645.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$645.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$645.36	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *659 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 10 AND LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-22-22-0050
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leeann Marie 671 Otsego St St Paul MN 55130-4419 *671 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 2/3 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	32-29-22-22-0052
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *426 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	JOHN SWAINSONS DIVISION LOT 4	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-22-0059
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Erik R Johnson 8405 Shale Dr Madison WI 53719-4608 *422 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	JOHN SWAINSONS DIVISION LOT 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-22-0060
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894 *420 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	JOHN SWAINSONS DIVISION LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <hr/> \$39.96	32-29-22-22-0061
		*** 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	
Lloyd N Hilsgen Karolynn Hilsgen 2200 Mounds Ave New Brighton MN 55112-5135 *416 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2019	JOHN SWAINSONS DIVISION LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	81.50 81.50	\$34.23 \$53.79 <hr/> \$88.02	32-29-22-22-0062
		*** 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	
Sue Vang 680 Rivoli St St Paul MN 55130-4422 *680 RIVOLI ST *Ward: 5 *Pending as of: 8/21/2019	WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.00 86.00	\$36.12 \$56.76 <hr/> \$92.88	32-29-22-22-0063
		*** 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
Jorge A Lopez Ruiz Acela Alicia Lopez 672 Rivoli St St Paul MN 55130-4422	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 1/3 OF LOT 24 & N 1/3 OF LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	34.00 34.00	\$14.28 \$22.44 <u>\$36.72</u>	32-29-22-22-0066
*** 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
William B Ewald Ii Lynn D Dague 670 Rivoli St St Paul MN 55130-4422	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 2/3 OF LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	34.00 34.00	\$14.28 \$22.44 <u>\$36.72</u>	32-29-22-22-0067
*** 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 Thao Po Box 600152 St Paul MN 55106-5287	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	101.00 101.00	\$42.42 \$66.66 <u>\$109.08</u>	32-29-22-22-0073
*** Owner and Taxpayer ***						
					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 Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL; PARTS OF BLKS 4, 5, 7 & 13 & VAC STS ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-22-0114
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$136.08	
					Total Assessment:	\$136.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.08
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *591 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD AND ELY OF NP RY R/W OF FOL LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	32-29-22-22-0126
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$117.60	
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.60
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *455 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	CRISPUS ATTUCKS ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	32-29-22-22-0130 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	201.00	\$84.42	
					\$316.80	
					\$685.80	
					Total Assessment:	\$685.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$685.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen Lanning 694 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-22-0132
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	
*694 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Anna Wolfgram 693 Desoto St St Paul MN 55130-6258	RAILROAD ISLAND TOWNHOMES LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	55.50	\$23.31	32-29-22-22-0136
		Citywide Street Lighting	0.66	55.50	\$36.63	
					<u>\$59.94</u>	
*693 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.94	
Zee L Xiong Yer Xiong 669 Desoto St St Paul MN 55130-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX S 29.2 FT LOT 7 & ALL OF LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	132.50	\$55.65	32-29-22-22-0137
		Citywide Street Lighting	0.66	132.50	\$87.45	
					<u>\$143.10</u>	
*669 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$143.10	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *452 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-22-22-0139
		*** 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	
Jerusa C Carswell 414 Minnehaha Ave E St Paul MN 55101-4201 *414 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	LOUIS P. SWANSTROMS RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	77.50 77.50	\$32.55 \$51.15 <u>\$83.70</u>	32-29-22-22-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.70	
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419 *691 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <u>\$41.04</u>	32-29-22-22-0144
		*** 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
Kham Seng Lee	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-22-0145
Dua Thao Lee	STREET ADDITION LOT 2 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
687 Otsego St					<u>\$41.04</u>	
St Paul MN 55130-4419		*** Owner and Taxpayer ***				
*687 OTSEGO ST		Total Assessment:			\$41.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Jin Koh	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-22-0147
Say Wah	STREET ADDITION LOT 4 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
679 Otsego St					<u>\$41.04</u>	
St Paul MN 55130-4419		*** Owner and Taxpayer ***				
*679 OTSEGO ST		Total Assessment:			\$41.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Man Van Tran	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-22-0148
675 Otsego St	STREET ADDITION LOT 5 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55130-4419					<u>\$51.84</u>	
*675 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Moua 676 Rivoli St St Paul MN 55130-4422	LOT 23 AND THE N 2/3 OF LOT 24 BLK 9	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-22-22-0149
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$91.80</u>	
*676 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Robert Johannes 422 Minnehaha Ave St Paul MN 55130-4201	Lots 3 & 4	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	32-29-22-22-0150
		Citywide Street Lighting	0.66	63.00	\$41.58	
					<u>\$68.04</u>	
*422 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Manuel B Zuniga Jr Iris Winter 677 Rivoli St St Paul MN 55130	Lot 2 Blk 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-22-0152
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*677 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saykham Vongsay	Lot 4 Blk 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-22-0154
Saymoukda Vongsay		Citywide Street Lighting	0.66	43.00	\$28.38	
685 Rivoli St					<u>\$46.44</u>	
St Paul MN 55130		*** Owner and Taxpayer ***				
*685 RIVOLI ST		Total Assessment:			\$46.44	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
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Mary Moua	Lot 5 Blk 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0155
689 Rivoli St		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130					<u>\$49.68</u>	
*689 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
<hr/>						
Janet Leadholm	Lot 6 Blk 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0156
693 Rivoli St		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130					<u>\$49.68</u>	
*693 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saurice M Schuck 697 Rivoli St St Paul MN 55130-2718	Lot 7 Blk 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-22-0157
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	
*697 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Jose A Erazo Melara Kency M Mendez Osorio 701 Rivoli St St Paul MN 55130-4423	Lot 8 Blk 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-22-0158
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$45.36</u>	
*701 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Benjamin B Vang 705 Rivoli St St Paul MN 55130-4423	Lot 9 Blk 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-22-0159
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$45.36</u>	
*705 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esther N Vang 709 Rivoli St St Paul MN 55130-4423	Lot 10 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	32-29-22-22-0160
					<u>\$44.28</u>	
*709 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.28				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.28				
Ibssa Yadassa 717 Rivoli St St Paul MN 55130-4423	Lot 12 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45	32-29-22-22-0162
					<u>\$89.10</u>	
*717 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$89.10				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$89.10				
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634	Outlot A	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	200.00 200.00	\$84.00 \$132.00	32-29-22-22-0163
					<u>\$216.00</u>	
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$216.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$216.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Vang	Lot 13 Blk 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0164
Ko Hnomg Vue		Citywide Street Lighting	0.66	50.00	\$33.00	
433 Mount Ida St					<u>\$54.00</u>	
St Paul MN 55130-4416		*** Owner and Taxpayer ***				
*433 MOUNT IDA ST		Total Assessment:			\$54.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Thomas Xiong	Lot 5 Louois P Swanstrom Rearr And In	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0166
Lee Xiong	Sd Warren & Winslows Add, W 17.35 Ft	Citywide Street Lighting	0.66	50.00	\$33.00	
426 Minnehaha Ave E	Lot 7 Blk 8				<u>\$54.00</u>	
St Paul MN 55130-4201		*** Owner and Taxpayer ***				
*426 MINNEHAHA AVE E		Total Assessment:			\$54.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Jonathan G Rans	W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	32-29-22-22-0167
430 Minnehaha Ave E	Blk 8	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55130-4201					<u>\$52.92</u>	
*430 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Pennig 660 Otsego St St Paul MN 55130-4420 *658 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	W 64.5 Ft Of N 35 Ft Lot 5 And W 64.5 Ft Lot 6 And W 62 Ft Of S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	247.00 247.00	\$103.74 \$163.02 <u>\$266.76</u>	32-29-22-22-0168
*** Owner and Taxpayer ***					Total Assessment: \$266.76	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$266.76	
Dionicio V Puente Jacqueline A Puente 657 Desoto St St Paul MN 55130-4406 *657 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	Ex W 64.5 Ft; N 35 Ft Lot 5 And Ex W 64.5 Ft; Lot 6 And Ex W 62 Ft; S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	231.00 231.00	\$97.02 \$152.46 <u>\$249.48</u>	32-29-22-22-0169
*** Owner and Taxpayer ***					Total Assessment: \$249.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$249.48	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *0 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	VAC ST ACCRUING & SUBJ TO ST TH FOL; EX PART DEEDED TO BARRIER FREE HOUSING, LOTS 2, 4, 7, 12, 13, 14, 15 & 16 & ALL OF LOTS 17 THRU LOT 21 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-22-0170
*** 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
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	VAC ST ACCRUING & THE FOL; EX PART DEEDED TO BARRIER FREE HOUSING, LOTS 5 & 32 & ALL OF LOTS 6 THRU 9 & 30 & LOT 31 BLK 9	Street Sweeping - Residential Stree	0.42	223.00	\$93.66	32-29-22-22-0171
		Citywide Street Lighting	0.66	223.00	\$147.18	
					\$240.84	
*0 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$240.84				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$240.84				
Daytons Bluff Nghbrhd Housing Serv 823 7th St E ST PAUL MN 55106	VAC ST ACCRUING AND LOTS 26 AND LOT 27 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0174
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*660 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		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				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	SOO LINE PLAT NUMBER 7 SUBJ TO RD AND BRIDGING ESMTS LOT H	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	32-29-22-23-0005
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$117.60	
*559 LAFAYETTE RD		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$117.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$117.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	BOHRER'S ADDITION TO ST. PAUL, MINN. SUBJ TO BRIDGING ESMTS LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-23-0006
		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
Rashid Salah Nasrudin Ali 579 Desoto St St Paul MN 55130-4404	WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-23-0014
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Cecilia I Gomez 575 Desoto St St Paul MN 55130-4404	WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-23-0015
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lpoc 520 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350 *530 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	J. W. BASS' SUBDIVISION OF LOTS 8 & 9 AND PART OF LOTS 7, 10, 12 & 13 BASS' ADD. OF OUT LOTS LOTS 9 THRU LOT 17	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	32-29-22-23-0037
		Citywide Street Lighting	0.66	208.00	\$137.28	
		*** 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
City Of Saint Paul Real Estate Section 25 W 4th St 10th Fl St Paul MN 55102-1692 *600 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING & THE FOL; PART OF BLK 7 LYING SELY OF LAFAYETTE ROAD & ALL OF BLK 12, & EX PART IN RR R/W, LOT 2 & ALL	Street Sweeping - Commercial/Art	1.02	373.00	\$380.46	32-29-22-23-0053 ***EXEMPT***
		Street Sweeping - Residential Street	0.42	235.00	\$98.70	
		Citywide Street Lighting	0.66	608.00	\$401.28	
					<u>\$880.44</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$880.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$880.44
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354 *500 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	BASS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 3	Street Sweeping - Commercial/Art	1.02	281.00	\$286.62	32-29-22-23-0055
		Citywide Street Lighting	0.66	281.00	\$185.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$472.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$472.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354 *546 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	SOO LINE PLAT NUMBER 8 LOT B & EX W 0.5 FT SLY OF EXT NL OF BLK 4 BASS ADD; PART OF LOT A NLY OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF SD EXT NL OF BLK 4 TO PT ON NELY LINE LOT A 152.03 FT	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	32-29-22-23-0056
		Citywide Street Lighting	0.66	208.00	\$137.28	
					\$349.44	
					Total Assessment:	\$349.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$349.44
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354 *520 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	BASS ADDITION TO THE TOWN OF ST. PAUL W 0.5 FT OF LOT A SOO LINE PLAT NO 8 LYING S OF EXT NL OF BASS ADD & LYING N OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF NL OF SD BLK 4 TO PT ON NELY	Street Sweeping - Commercial/Art	1.02	310.00	\$316.20	32-29-22-23-0057
		Citywide Street Lighting	0.66	310.00	\$204.60	
					\$520.80	
					Total Assessment:	\$520.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$520.80
Union Gospel Mission Association Of St Paul 435 University Ave E St Paul MN 55130-4495 *435 UNIVERSITY AVE E *Ward: 2 *Pending as of: 8/21/2019	J. W. BASS' SUBDIVISION OF OUT LOT 4, OF BASS OUT LOTS SUBJ TO SEWER ESMT & STS, VAC STS AVES & ALLEY ACCRUING & THE FOL; N 82.5 FT OF S 1204.5 FT OF W 148.5 FT OF SW 1/4 OF NW 1/4 OF SEC 32 TN 29 R 22 & LOTS	Street Sweeping - Commercial/Art	1.02	575.00	\$586.50	32-29-22-23-0065
		Citywide Street Lighting	0.66	575.00	\$379.50	
					\$966.00	
					Total Assessment:	\$966.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$966.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
University Realty Limited 5900 42nd Ave N Robbinsdale MN 55422-1636 *525 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	JARVIS SUBDIVISION OF BASS' ADDITION OF OUT LOTS TO ST. PAUL (VANDERBURGH'S ADDITION TO HOYTS ADDITION) SUBJ TO RDS; VAC ST ACCRUING & FOL; EX S 40 FT & EX W 184 FT; LOT 2 BASS ADD OF	Street Sweeping - Commercial/Art	1.02	455.00	\$464.10	32-29-22-23-0068
		Citywide Street Lighting	0.66	455.00	\$300.30	
					\$764.40	
					Total Assessment:	\$764.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$764.40
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	Subj To Bridging Esmts Part Swly Of Base Line No.3 As Desc In 274 Deeds Pg 74 And Nely Of Bohrs Addn To St Paul Mn And Nwly Of Widened Lafayette Rd Of Lot 1 Also Part Of Sd Lot 1 And Lot 2 Swly Of Sd Base Line No.3 And Sely Of	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-23-0075
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60
Kally Us Llc C/O Housing Hub Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *591 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX S 45 FT THE S 2/3 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-24-0018
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$92.40	
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Moua 585 Payne Ave St Paul MN 55130-4538 *585 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 45 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-24-0019
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$61.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Donell Frank 504 North St St Paul MN 55130-4571 *504 NORTH ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0020
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Patrick G Braun 500 North St St Paul MN 55130-4571 *500 NORTH ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abel Nelson 496 North St St Paul MN 55130-4571 *496 NORTH ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0022
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Paul R Hallman Jr 1614 Main St Ne Minneapolis MN 55413-1153 *594 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0025
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
One World Properties Llc 8117 Darcy Ln Inver Grove Heights MN 55076-3832 *580 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0027
		Alley Sweeping	0.13	50.00	\$6.50	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Damian Schaab 574 Brunson St St Paul MN 55130-4516 *574 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF S 100 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0028
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Perg Properties Llc 168 Hurley St E West Saint Paul MN 55118-1524 *497 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Shore Acres Properties Llc 326 Shore Acres Rd # 5 La Crescent MN 55947-9642 *501 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0031
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Waller 505 Hopkins St St Paul MN 55130-4528	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-22-24-0032
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX PART TAKEN FOR PAYNE AVE E 20 FT OF S 70 FT OF LOT 11 AND S 70 FT OF LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	73.00 55.00 128.00	\$74.46 \$23.10 \$84.48	32-29-22-24-0034
					\$182.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$182.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.04

Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	30.00 30.00	\$30.60 \$19.80	32-29-22-24-0035
					\$50.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J And B Sports Inc 600 Desoto St St Paul MN 55130-4433 *600 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY WHICH ADJOINS LOT 10 ALSO N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 THRU 5 AND SUBJ TO HWY LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	620.00	\$260.40	32-29-22-24-0038
		Citywide Street Lighting	0.66	620.00	\$409.20	
					\$669.60	
					*** 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
Abdulyakini Abdulaziz Afoussatou Abdulaziz 475 Hopkind St St Paul MN 55130-4411 *475 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 NO PART OF VAC ALLEY ACCRUING AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0041
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 *479 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	32-29-22-24-0042
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$33.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Armenta 483 Hopkins St St Paul MN 55130-4411 *483 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 19 09/100 FT OF S 105 FT OF LOT 11 AND W 12 11/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	32-29-22-24-0043
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$33.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48
Abigail Cassandra Miller Sengendo 485 Hopkins St St Paul MN 55130-4411 *485 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 37 89/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	32-29-22-24-0044
		Citywide Street Lighting	0.66	71.50	\$47.19	
					\$77.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.22
Marie Rose Louise Beyer 577 Brunson St St Paul MN 55130-4517 *577 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-24-0045
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn A Franzen 474 Hopkins St St Paul MN 55130-4412 *474 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 1/2 OF LOT 3 AND W 1/2 OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Michael B Wong Po Box 6783 St Paul MN 55106-0783 *470 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 1/2 OF LOT 3 E 40 FT OF LOT 4 AND S 50 FT OF FOL EX E 40 FT LOT 4 AND E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-22-24-0049
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Kimberly S Barr Floyd D Barr 468 Hopkins St St Paul MN 55130-4412 *468 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 2/3 OF W 10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	32-29-22-24-0050
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$37.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 B Wong Mee Yang 432 Geranium Ave E St Paul MN 55130-3727 *466 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 1/2 OF LOT 5 AND EX W 49 FT THE N 2/3 OF LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <u>\$28.08</u>	32-29-22-24-0051
*** Owner and Taxpayer ***						
					Total Assessment:	\$28.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08
Matthew A Doucette 462 Hopkins St St Paul MN 55130-4412 *462 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 23 FT OF THE N 2/3 OF LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.50 61.50	\$25.83 \$40.59 <u>\$66.42</u>	32-29-22-24-0052
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42
Ann B Fox James R Fox 485 Kenny Rd St Paul MN 55130-4413 *485 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 40 FT OF S 115 FT OF LOT 11 AND S 115 FT OF LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	102.00 102.00	\$42.84 \$67.32 <u>\$110.16</u>	32-29-22-24-0056
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa A Hiland Tom Hiland 543 Brunson St St Paul MN 55130-4532 *543 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 45 FT OF E 1/2 OF LOT 10 AND OF W 10 FT OF LOT 11 & EX W 10 FT THE N 35 FT OF LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	32-29-22-24-0057
		Citywide Street Lighting	0.66	35.00	\$23.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Midwest Avian Adoption Rescue Servs Inc 1360 University Ave W Ste 104 *347 St Paul MN 55104-4092 *563 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	148.00	\$150.96	32-29-22-24-0058
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	208.00	\$137.28	
						<u>\$313.44</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$313.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$313.44
Nao Ying Vang Pang Her Vang 8184 9th St N Oakdale MN 55128-5631 *510 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 90 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0059
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zirhumana Byakweli Brigitte Byakweli 506 Hopkins St St Paul MN 55130-4529	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 35 FT OF S 57 FT LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.50 32.50	\$13.65 \$21.45	32-29-22-24-0062
*** Owner and Taxpayer ***					<u>\$35.10</u>	
					Total Assessment:	\$35.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.10
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Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	32-29-22-24-0063
*** Owner and Taxpayer ***					<u>\$54.00</u>	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
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Brent Benson Sadie Benson 650 Stewart Ave South Saint Paul MN 55075-1654	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 34 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56	32-29-22-24-0064
*** Owner and Taxpayer ***					<u>\$71.28</u>	
					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 Amts	Property ID
Housing And Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *560 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 115 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	32-29-22-24-0065
		Citywide Street Lighting	0.66	213.00	\$140.58	
					\$230.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$230.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$230.04
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *495 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF	Street Sweeping - Residential Stree	0.42	350.00	\$147.00	32-29-22-24-0066
		Citywide Street Lighting	0.66	350.00	\$231.00	
					\$378.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$378.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$378.00
Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *499 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 4 FT THE S 80 FT OF PART OF LOT 9 ELY OF A L RUN FROM PT ON S L OF AND 13/100 FT FROM SW COR OF SD LOT TO NW COR OF SD LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-24-0067
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *502 PETIT ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT 9	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-24-0068
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634 *506 PETIT ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40 FT THE N 70 FT LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-24-0069
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Recovery First Llc 32 N Oaks Rd North Oaks MN 55127-6325 *503 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 35 FT OF S 80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-24-0070
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment 25 4th St W 14th Floor St Paul MN 55102-1634 *508 PETIT ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 20 FT OF N 70 FT OF LOT 10 AND W 25 FT OF N 70 FT OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-22-24-0072
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** 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	
Robyn L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *539 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX W 25 FT THE N 50 FT OF LOT 11 AND EX E 20 FT FOR PAYNE AVE THE N 50 FT OF LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-24-0073
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$143.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.40	
Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *515 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 1/2 OF S 100 FT OF LOT 11 AND EX E 20 FT FOR PAYNE AVE THE S 100 FT OF LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-24-0074
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	155.00	\$102.30	
					<u>\$227.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$227.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *516 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W, LOTS 1, 2, 3 & LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	32-29-22-24-0086
		Street Sweeping - Residential Stree	0.42	170.00	\$71.40	
		Citywide Street Lighting	0.66	590.00	\$389.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$685.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$685.20	
Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *506 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE LOT 1 ALSO VAC PARTS OF ALLEY ADJ AS DESC IN DOCS 1472578 AND 1472579 AND LOTS 2 THRU LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-24-0087
		Street Sweeping - Residential Stree	0.42	384.00	\$161.28	
		Citywide Street Lighting	0.66	484.00	\$319.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$582.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$582.72	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *505 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE OVER LOT 12 LOTS 7 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-24-0088 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	384.00	\$161.28	
		Citywide Street Lighting	0.66	484.00	\$319.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$582.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$582.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *492 WOODWARD AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX N P RY R/W LOT 6 AND ALL OF LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-22-24-0095
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Naegele Outdoor Advertising 725 Broad St Augusta GA 30901-1336 *604 7TH ST W *Ward: 7 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO BRIDGE MAINTENANCE ESMT PER DOC#2503002; PART SELY OF 7TH ST OF LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-22-24-0109
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *600 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-24-0113
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *497 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO RD; LOTS 1 THRU LOT 4 BLK 11	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	32-29-22-24-0115
		Street Sweeping - Residential Stree	0.42	183.00	\$76.86	
		Citywide Street Lighting	0.66	282.00	\$186.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$363.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$363.96	

Kathleen E Hamilton 579 Payne Ave St Paul MN 55130-4538 *579 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0116
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** 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	

Tefassa Yadessa Lydia Kumssa 461 Hopkins St St Paul MN 55130-4411 *461 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	32-29-22-24-0117	
		Citywide Street Lighting	0.66	105.00	\$69.30		
							<u>\$113.40</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$113.40		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$113.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg Sippl	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0123
Amy Sippl	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
574 Payne Ave	SWEDE HOLLOW LOT 3 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	
*574 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$24.33				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$24.33				

Dale Hawley	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0124
Vicki Hawley	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
576 Payne Ave	SWEDE HOLLOW LOT 4 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	
*576 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$24.33				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$24.33				

Mary E Brauer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0126
Mark E Brauer	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
580 Payne Ave	SWEDE HOLLOW LOT 6 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	
*580 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$24.33				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$24.33				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Serier li	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0127
Kathryn A Serier	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
582 Payne Ave	SWEDE HOLLOW LOT 7 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4593	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	
*582 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$24.33	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$24.33	
Gary Bobb	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0128
Gunilla Bjorkman Bobb	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
584 Payne Ave	SWEDE HOLLOW LOT 8 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	
*584 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$24.33	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$24.33	
Dennis J Grigal	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0153
Bonnie K Schneider	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
562 Payne Ave	SWEDE HOLLOW LOT 1 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$24.33</u>	
*562 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$24.33	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$24.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Wojciechowski Cherie L Wojciechowski 560 Payne Ave St Paul MN 55130-4537 *560 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 2 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	12.88 2.50 15.38	\$13.13 \$1.05 \$10.15 <u>\$24.33</u>	32-29-22-24-0154
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.33
Kevin Shackelford 558 Payne Ave St Paul MN 55130-4537 *558 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 3 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	12.88 2.50 15.38	\$13.13 \$1.05 \$10.15 <u>\$24.33</u>	32-29-22-24-0155
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.33
Jennifer L Coolidge 556 Payne Ave St Paul MN 55130-4537 *556 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 4 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	12.88 2.50 15.38	\$13.13 \$1.05 \$10.15 <u>\$24.33</u>	32-29-22-24-0156
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.33

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helene J Benitez	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0157
Julio Benitez	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
554 Payne Ave	SWEDE HOLLOW LOT 5 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE				<u>\$24.33</u>	
*554 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$24.33	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.33	
Mark A Dawkins	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0159
Bridget R Dawkins	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
550 Payne Ave	SWEDE HOLLOW LOT 7 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE				<u>\$24.33</u>	
*550 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$24.33	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.33	
Susan Majerus	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0160
William Majerus	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
548 Payne Ave	SWEDE HOLLOW LOT 8 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE				<u>\$24.33</u>	
*548 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$24.33	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nieeta L Presley	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0161	
544 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05		
St Paul MN 55130-4537	SWEDE HOLLOW LOT 9 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15		
*544 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				<u>\$24.33</u>		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$24.33		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$24.33		

Amy E Herman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0164	
538 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05		
St Paul MN 55130-4537	SWEDE HOLLOW LOT 12 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15		
*538 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				<u>\$24.33</u>		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$24.33		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$24.33		

Northern Pacific Ry Co	Lot 6 Block 9 of BRUNSONS ADD PART	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-22-24-0176
C/O Bnsf Ry Co Prop Tax Dept	B1&ALL B2-12	Citywide Street Lighting	0.66	75.00	\$49.50	
Po Box 961089	SUBJ TO HWY ESMT, VAC STS				<u>\$81.00</u>	
Fort Worth TX 76161-0089	ACCRUING AND FOL PART LYING	*** Owner and Taxpayer ***				
*0 UNASSIGNED	NELY OF A LINE DESC AS COMM AT	Total Assessment:			\$81.00	
*Ward: 5	THE W 1/4 COR OF SEC 32 TN 29 RN 22	This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cslk Properties Llc 966 7th St W St Paul MN 55102-3502	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY ESMT; LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-31-0017
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
Metropolitan Council C/O Metro Transit Finance Div 560 6th Ave N Minneapolis MN 55411-4398	KITTSONS ADDITION TO ST. PAUL EX SWLY 1640 FT IN LEASE NO 95740 ASSIGNED TO GILLETTE CO IN 1967;PART NELY OF BROADWAY & SELY OF 4TH ST & NWLY OF A LINE BEG AT E LINE OF BROADWAY & CL	Street Sweeping - Commercial/Art	1.02	440.00	\$448.80	32-29-22-31-0029
		Citywide Street Lighting	0.66	440.00	\$290.40	
					\$739.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$739.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$739.20
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089	SUBJ TO ROAD ESMT, VAC BROOK ST BETWEEN E 5TH ST & E 4TH ST ACCRUING & PART OF BLK 52 LYING ELY OF FOL DESC LINE COM AT NE COR OF LOT 1 BLK 52 THENCE SELY ON ELY LINE OF SD LOT 63.83 FT TO	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	32-29-22-31-0060
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$218.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$218.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.40

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	That Pt Of The Swly 1/2 Of Vac Brook St Lying Adjacent To Lot 1 Blk 21 And Lying Nwly Of The Extended Nwly L Of Lot 8 Blk 21 Kittsons Add	Citywide Street Lighting	0.66	35.00	\$23.10	32-29-22-31-0064 ***EXEMPT***
					\$23.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$23.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.10
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	That Pt Of Lots 3 And 4 Blk 91 Lying Sly Of Parcel 201 Of Mn Dot R/w Plat #62-54 And Nwly Of The Nwly L Of Seventh St	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	32-29-22-31-0065 ***EXEMPT***
		Citywide Street Lighting	0.66	93.00	\$61.38	
		*** Owner and Taxpayer ***			\$156.24	
					Total Assessment:	\$156.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.24
Cslk Properties Llc 966 7th St W St Paul MN 55102-3502 *575 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	Subj To Hwy; All Of Lots 1 Thru Lot 6 Blk 21	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-31-0066
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***			\$168.00	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	PART SELY OF WIDENED 7TH ST OF LOT 1 AND PART SELY OF WIDENED 7TH ST AND NELY OF RY OF LOT 2 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	81.00 81.00	\$82.62 \$53.46	32-29-22-31-0067 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	
<hr/>						
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	Subj To 7th St And Subj To Hwy; Vac Grove St And Lots 5 Thru 7 Blk 12 And Also Lots 1 Thru 6 Blk 13	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.66 0.87	175.00 175.00 105.00	\$178.50 \$115.50 \$91.35	32-29-22-31-0068 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$385.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$385.35	
<hr/>						
Mister Car Wash Co Ryan Llc Po Box 4900 Dept 420 Scottsdale AZ 85261-4900	Lot 1 Block 36 of KITTSONS ADDITION TO ST. PAUL SUBJ TO RD AND ESMTS AND EX HWY; VAC ST ADJ AND LOTS 1 THRU 8 BLK 36	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	385.00 385.00	\$392.70 \$254.10	32-29-22-31-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$646.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$646.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Holiday Station Stores Inc Po Box 1224 Minneapolis MN 55440-1224 *500 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	SUBJ TO STREET & HWY ESMT; TOGETHER WITH VAC STS & ALLEY ACCRUING LOTS 1 THRU LOT 8 BLK 35	Street Sweeping - Commercial/Art	1.02	413.00	\$421.26	32-29-22-31-0072
		Citywide Street Lighting	0.66	413.00	\$272.58	
					\$693.84	
					*** Owner and Taxpayer ***	
					Total Assessment: \$693.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$693.84	
State Of Mn Co Dot Metro District Row 1500 County Road B2 W Roseville MN 55113-3172 *470 KITTSON ST *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND BLK 92	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	32-29-22-32-0001
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$74.52	
					*** Owner and Taxpayer ***	
					Total Assessment: \$74.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$74.52	
James M Morelli Tr Mary Elizabeth Point Tr 9245 Wedgewood Pt Woodbury MN 55125-9367 *421 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL LOT 5 BLK 24	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	32-29-22-32-0008
		Citywide Street Lighting	0.66	151.00	\$99.66	
					\$253.68	
					*** Owner and Taxpayer ***	
					Total Assessment: \$253.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$253.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Savoy Parking Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *429 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL LOT 6 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66 <hr/> <hr/> \$85.68	32-29-22-32-0009
		*** 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	
Savoy Parking Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *441 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL LOT 7 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66 <hr/> <hr/> \$85.68	32-29-22-32-0010
		*** 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	
Willius Enterprises Llc 3900 Northwoods Dr #250 New Brighton MN 55112-6991 *449 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	24.00 24.00	\$24.48 \$15.84 <hr/> <hr/> \$40.32	32-29-22-32-0012
		*** Owner and Taxpayer ***			Total Assessment: \$40.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lafayette Business Square Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	381.00	\$388.62	32-29-22-32-0019
Co Joseph Commers	SUBJ TO ST AND HWY THE FOL VAC	Street Sweeping - Residential Stree	0.42	185.00	\$77.70	
2303 Wycliff St # 7a	ALLEY ACCRUING AND LOTS 1	Citywide Street Lighting	0.66	566.00	\$373.56	
St Paul MN 55114-1272	THRU LOT 6 BLK 25				\$839.88	
*395 7TH ST E		*** Owner and Taxpayer ***				
					Total Assessment:	\$839.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$839.88

Lafayette Business Square Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	129.00	\$131.58	32-29-22-32-0020
Co Joseph Commers	SUBJ TO HWY & RD; THE FOL; VAC	Citywide Street Lighting	0.66	129.00	\$85.14	
2303 Wycliff St # 7a	ALLEY ACCRUING & LOTS 7 & LOT 8				\$216.72	
St Paul MN 55114-1272	BLK 25	*** Owner and Taxpayer ***				
					Total Assessment:	\$216.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$216.72

Inder K S Bhatia	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	32-29-22-32-0021
385 7th St E	SUBJ TO ESMTS; LOTS 1 THRU LOT 4	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55101-2401	BLK 26	Citywide Street Lighting	0.66	400.00	\$264.00	
*378 8TH ST E		*** Owner and Taxpayer ***				
					Total Assessment:	\$612.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$612.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY & ESMTS; LOTS 5 THRU LOT 8 BLK 26	Street Sweeping - Commercial/Art	1.02	211.00	\$215.22	32-29-22-32-0022
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	271.00	\$178.86	
					\$419.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$419.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$419.28

***387 7TH ST E**
*Ward: 2
*Pending as of: 8/21/2019

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	SOO LINE PLAT NUMBER 8 VAC ST ACCRUING & ALL OF LOTS C,D,E,F & LOT G	Street Sweeping - Commercial/Art	1.02	1,264.00	\$1,289.28	32-29-22-32-0024
		Citywide Street Lighting	0.66	1,264.00	\$834.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,123.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,123.52

***483 7TH ST E**
*Ward: 2
*Pending as of: 8/21/2019

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	KITTSONS ADDITION TO ST. PAUL PART LYING ELY OF LAFAYETTE RD; THE FOL; VAC STS & ALLEY ACCRUING AND BLK 9	Street Sweeping - Commercial/Art	1.02	340.00	\$346.80	32-29-22-32-0025
		Citywide Street Lighting	0.66	340.00	\$224.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$571.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$571.20

***454 LAFAYETTE RD**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	KITTSONS ADDITION TO ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 18	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	32-29-22-32-0026
		Citywide Street Lighting	0.66	240.00	\$158.40	
					\$403.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$403.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$403.20
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-32-0027
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	KITTSONS ADDITION TO ST. PAUL VAC ST ACCRUING AND LOT 4 BLK 24	Street Sweeping - Commercial/Art	1.02	133.00	\$135.66	32-29-22-32-0029
		Citywide Street Lighting	0.66	133.00	\$87.78	
					\$223.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$223.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$223.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 443 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350	KITTSONS ADDITION TO ST. PAUL SUBJ TO STS; THE FOL; VAC STS & ALLEY ACCRUING AND LOTS 1 THRU LOT 8 BLK 17	Street Sweeping - Commercial/Art	1.02	442.00	\$450.84	32-29-22-32-0033
		Citywide Street Lighting	0.66	442.00	\$291.72	
					\$742.56	
*443 LAFAYETTE RD						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$742.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$742.56
Lpoc 443 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350	KITTSONS ADDITION TO ST. PAUL EX SWLY 30 FT; PART OF VAC JOHN ST BET S L OF GROVE ST AND CL OF 9TH ST	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	32-29-22-32-0036
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$60.48	
*412 GROVE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48
Lpoc 443 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350	KITTSONS ADDITION TO ST. PAUL SUBJ TO LAFAYETTE RD; VAC STS & ALLEYS ACCRUING & BLK 7 & BLK 10	Street Sweeping - Commercial/Art	1.02	760.00	\$775.20	32-29-22-32-0037
		Citywide Street Lighting	0.66	760.00	\$501.60	
					\$1,276.80	
*513 LAFAYETTE RD						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$1,276.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,276.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Swanson Trustee 343 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0010
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20
Mindframe Inc 347 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0012
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20
Nacube Llc 11143 Dogwood Rd St Paul MN 55129	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0021
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Pw Sewer Lift Station	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	32-29-22-33-0038 ***EXEMPT***
Vent Pipes Kellogg At Broadway	BEG AT INTERSECTION OF SELY L	Citywide Street Lighting	0.66	19.00	\$12.54	
15 Kellogg Blvd W Rm 140	KELLOGG BLVD AND NELY L OF				\$31.92	
St Paul MN 55102-1613	BROADWAY TH SELY ALONG	*** Owner and Taxpayer ***				
*110 KELLOGG BLVD E	BROADWAY 36 50/100 FT TH NELY					
*Ward: 2	AT RA 18 50/100 FT TH NWLY PAR					
*Pending as of: 8/21/2019		Total Assessment:			\$31.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.92	
City Of St Paul Minnesota	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	3.02	893.00	\$2,696.86	32-29-22-33-0045 ***EXEMPT***
25 4th St W Rm 1000	ST. PAUL PART OF KITTSONS ADD	Citywide Street Lighting	0.66	893.00	\$589.38	
St Paul MN 55102-1692	SWLY OF BROADWAY AND ADJ AND	Lowertown Area ASL	2.72	165.00	\$448.80	
*290 5TH ST E	FOL LOTS 1 THRU LOT 6 BLK 13	*** Owner and Taxpayer ***			\$3,735.04	
*Ward: 2		Total Assessment:			\$3,735.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,735.04	
Ree Lowertown Llc	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	428.00	\$1,292.56	32-29-22-33-0046
579 Selby Ave	LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.66	428.00	\$282.48	
St Paul MN 55102-1730		Lowertown Area ASL	2.72	428.00	\$1,164.16	
*300 4TH ST E		*** Owner and Taxpayer ***			\$2,739.20	
*Ward: 2		Total Assessment:			\$2,739.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,739.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative 1808 Riverside N Ste 209 Minneapolis MN 55454-1121 *250 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	32-29-22-33-0050
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Lowertown Area ASL	2.72	50.00	\$136.00	
					\$326.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$326.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$326.50
Wheeler Cleveland Hague 275 Northwestern Llc 7800 Metro Parkway Ste 300 Bloomington MN 55425-1509 *275 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 AND LOT 5 BLK 14	Street Sweeping - Downtown Stree	3.02	241.00	\$727.82	32-29-22-33-0053
		Citywide Street Lighting	0.66	241.00	\$159.06	
		Lowertown Area ASL	2.72	241.00	\$655.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,542.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,542.40
Brian Krawiecki Mary R Krawiecki 289 5th St E Unit 303 St Paul MN 55101-1995 *289 5TH ST E 303 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 303	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0057
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Simon Mccormack 289 5th St Unit 306 St Paul MN 55101-5247	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 306	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0060
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Matthew Semerad 289 5th St E Unit 309 St Paul MN 55101-1960	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 309	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0063
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Zackery S Swanson 289 5th St E Unit 310 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 310	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0064
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph J Bukowski 289 5th St E Unit 312 St Paul MN 55101-1995 *289 5TH ST E 312 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 312	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.92 1.92 3.85	\$5.80 \$1.27 \$10.47	32-29-22-33-0066
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Adla Britton 289 5th St E Unit 314 St Paul MN 55101-1995 *289 5TH ST E 314 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 314	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.92 1.92 3.85	\$5.80 \$1.27 \$10.47	32-29-22-33-0068
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Tammy J Oseid 289 5th St E Unit 315 St Paul MN 55101-1960 *289 5TH ST E 315 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 315	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.92 1.92 3.85	\$5.80 \$1.27 \$10.47	32-29-22-33-0069
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Schulz	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0070
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNI NO 401	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 401		Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					<u>\$17.54</u>	
*289 5TH ST E 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Gregory J Peterson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0071
Sharon K Peterson	MARKET HOUSE CONDOMINIUM UNIT NO 402	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 402		Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1962					<u>\$17.54</u>	
*289 5TH ST E 402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Struan K Robertson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0073
289 5th St E Unit 404	MARKET HOUSE CONDOMINIUM UNIT NO 404	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995		Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
*289 5TH ST E 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann Marie Gross 289 5th St E Unit 407 St Paul MN 55101-1995 *289 5TH ST E 407 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 407	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0076
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Steven Jaskowiak Cmr 480 Ox 2270 *289 5TH ST E 408 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 408	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0077
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Alan J Lloyd 289 5th St E Unit 409 St Paul MN 55101-1962 *289 5TH ST E 409 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 409	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0078
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason F Welsh	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0081
Anne C Otte	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
19 Raven Rd	UNIT NO 412	Lowertown Area ASL	2.72	3.85	\$10.47	
North Oaks MN 55127-2025					<u>\$17.54</u>	
*289 5TH ST E 412		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Elizabeth Sweeley	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0082
David Sweeley	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 413	UNIT NO 413	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					<u>\$17.54</u>	
*289 5TH ST E 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Rodger Mullen	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0083
Diana Mullen	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
4560 Explorer Dr	UNIT NO 414	Lowertown Area ASL	2.72	3.85	\$10.47	
Frisco TX 75034-7512					<u>\$17.54</u>	
*289 5TH ST E 414		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Kincannon 1721 Vicki Ln St Paul MN 55118-3657	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 415	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0084
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Michael G Hunter 289 5th St E Unit 501 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 501	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0085
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Brandon Glenna 289 5th St E Unit 504 St Paul MN 55101-1956	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 504	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0088
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacey Lehmann 289 5th St E Unit 507 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0091
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Christopher James Vossen 289 5th St E Unit 509 St Paul MN 55101	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 509	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0093
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Ricky L Tejada 289 5th St E Unit 513 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 513	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0097
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alex Dittrich 289 5th St E Unit 514 St Paul MN 55101-1995 *289 5TH ST E 514 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 514	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0098
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Timothy J Heitman 2322 Milwaukee Ave Minneapolis MN 55404-3150 *289 5TH ST E 603 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 603	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0102
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Matthew David Gross 289 5th St E Unit 604 St Paul MN 55101-1995 *289 5TH ST E 604 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 604	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0103
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Cotie	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0105
Vicki L Cotie	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 606	UNIT NO 606	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					<u>\$17.54</u>	
*289 5TH ST E 606		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Patricia Wilber Trustee	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0106
14790 38th Ave N	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
Plymouth MN 55446-3342	UNIT NO 607	Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
*289 5TH ST E 607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Emily Lynn Larson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0107
James Matthew Larson	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 608	UNIT NO 608	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1946					<u>\$17.54</u>	
*289 5TH ST E 608		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron M Wing	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0108
1019 E 20th St	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
Tulsa OK 74120-7422	UNIT NO 609	Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*289 5TH ST E 609						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Daniel Bilancia	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0111
5665 Sycamore Ln N	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
Plymouth MN 55442-1418	UNIT NO 614	Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*289 5TH ST E 614						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Keegan McMahon	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0112
289 E 5th St Unit 615	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 615	Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*289 5TH ST E 615						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Bower	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0113
Susan M Bower	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 612	UNIT NO 612	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					<u>\$17.54</u>	
*289 5TH ST E 612		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Liesel M Broerman	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0114
289 5th St E Unit 613	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 613	Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
*289 5TH ST E 613		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0123
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E 610	UNIT NO. 610 AND UNIT NO. 611	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1956					<u>\$17.54</u>	
*289 5TH ST E 610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0180
C/O Real Estate Equities Mngt	UNIT NO.101 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 101		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0181
C/O Real Estate Equities Mngt	UNIT NO.102 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0182
C/O Real Estate Equities Mngt	UNIT NO.103 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 103		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0183
C/O Real Estate Equities Mngt	UNIT NO.104 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 104	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0184
C/O Real Estate Equities Mngt	UNIT NO.105 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 105	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0185
C/O Real Estate Equities Mngt	UNIT NO.106 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 106	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0186
C/O Real Estate Equities Mngt	UNIT NO.107 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 107	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0187
C/O Real Estate Equities Mngt	UNIT NO.108 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 108	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0188
C/O Real Estate Equities Mngt	UNIT NO.109 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 109	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0189
C/O Real Estate Equities Mngt	UNIT NO.110 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 110	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0190
C/O Real Estate Equities Mngt	UNIT NO.111 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 111	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0191
C/O Real Estate Equities Mngt	UNIT NO.201 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 201	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0192
C/O Real Estate Equities Mngt	UNIT NO.202 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0193
C/O Real Estate Equities Mngt	UNIT NO.203 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 203		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0194
C/O Real Estate Equities Mngt	UNIT NO.204 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0195
C/O Real Estate Equities Mngt	UNIT NO.205 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 205	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0196
C/O Real Estate Equities Mngt	UNIT NO.206 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 206	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0197
C/O Real Estate Equities Mngt	UNIT NO.207 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 207	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0198
C/O Real Estate Equities Mngt	UNIT NO.208 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 208	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0199
C/O Real Estate Equities Mngt	UNIT NO.209 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 209	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0200
C/O Real Estate Equities Mngt	UNIT NO.210 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 210	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0201
C/O Real Estate Equities Mngt	UNIT NO.211 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$23.07	
*300 BROADWAY ST 211		*** Owner and Taxpayer ***				
Total Assessment:					\$23.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0202
C/O Real Estate Equities Mngt	UNIT NO.301 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$23.07	
*300 BROADWAY ST 301		*** Owner and Taxpayer ***				
Total Assessment:					\$23.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0203
C/O Real Estate Equities Mngt	UNIT NO.302 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$23.07	
*300 BROADWAY ST 302		*** Owner and Taxpayer ***				
Total Assessment:					\$23.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0204
C/O Real Estate Equities Mngt	UNIT NO.303 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 303	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0205
C/O Real Estate Equities Mngt	UNIT NO.304 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 304	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0206
C/O Real Estate Equities Mngt	UNIT NO.305 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 305	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0207
C/O Real Estate Equities Mngt	UNIT NO.306 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 306	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0208
C/O Real Estate Equities Mngt	UNIT NO.307 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 307	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0209
C/O Real Estate Equities Mngt	UNIT NO.308 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 308	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0210
C/O Real Estate Equities Mngt	UNIT NO.309 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 309		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$23.07
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0211
C/O Real Estate Equities Mngt	UNIT NO.310 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 310		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$23.07
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0212
C/O Real Estate Equities Mngt	UNIT NO.311 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 311		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$23.07
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0213
C/O Real Estate Equities Mngt	UNIT NO.401 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 401	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0214
C/O Real Estate Equities Mngt	UNIT NO.402 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 402	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0215
C/O Real Estate Equities Mngt	UNIT NO.403 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 403	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0216
C/O Real Estate Equities Mngt	UNIT NO.404 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 404		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$23.07
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0217
C/O Real Estate Equities Mngt	UNIT NO.405 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 405		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$23.07
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.07

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0218
C/O Real Estate Equities Mngt	UNIT NO.406 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 406		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$23.07
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0219
C/O Real Estate Equities Mngt	UNIT NO.407 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING				<u>\$23.07</u>	
*300 BROADWAY ST 407	& FOL PART NWLY OF KELLOGG	*** Owner and Taxpayer ***				
*Ward: 2	BLVD OF LOTS 5 THRU LOT 8 BLK 61					
*Pending as of: 8/21/2019						
		Total Assessment:			\$23.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0220
C/O Real Estate Equities Mngt	UNIT NO.408 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING				<u>\$23.07</u>	
*300 BROADWAY ST 408	& FOL PART NWLY OF KELLOGG	*** Owner and Taxpayer ***				
*Ward: 2	BLVD OF LOTS 5 THRU LOT 8 BLK 61					
*Pending as of: 8/21/2019						
		Total Assessment:			\$23.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0221
C/O Real Estate Equities Mngt	UNIT NO.409 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING				<u>\$23.07</u>	
*300 BROADWAY ST 409	& FOL PART NWLY OF KELLOGG	*** Owner and Taxpayer ***				
*Ward: 2	BLVD OF LOTS 5 THRU LOT 8 BLK 61					
*Pending as of: 8/21/2019						
		Total Assessment:			\$23.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0222
C/O Real Estate Equities Mngt	UNIT NO.410 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 410	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0223
C/O Real Estate Equities Mngt	UNIT NO.411 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 411	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0224
C/O Real Estate Equities Mngt	UNIT NO.501 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 501	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0225
C/O Real Estate Equities Mngt	UNIT NO.502 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 502	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0226
C/O Real Estate Equities Mngt	UNIT NO.503 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 503	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0227
C/O Real Estate Equities Mngt	UNIT NO.504 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 504	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0228
C/O Real Estate Equities Mngt	UNIT NO.505 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 505	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0229
C/O Real Estate Equities Mngt	UNIT NO.506 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 506	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0230
C/O Real Estate Equities Mngt	UNIT NO.507 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 507	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0231
C/O Real Estate Equities Mngt	UNIT NO.508 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$23.07	
*300 BROADWAY ST 508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0232
C/O Real Estate Equities Mngt	UNIT NO.509 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$23.07	
*300 BROADWAY ST 509		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0233
C/O Real Estate Equities Mngt	UNIT NO.510 IN THE TILSNR BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$23.07	
*300 BROADWAY ST 510		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$23.07
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0234
C/O Real Estate Equities Mngt	UNIT NO.511 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING				<u>\$23.07</u>	
*300 BROADWAY ST 511	& FOL PART NWLY OF KELLOGG	*** Owner and Taxpayer ***				
*Ward: 2	BLVD OF LOTS 5 THRU LOT 8 BLK 61					
*Pending as of: 8/21/2019						
		Total Assessment:			\$23.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0235
C/O Real Estate Equities Mngt	UNIT NO.601 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING				<u>\$23.07</u>	
*300 BROADWAY ST 601	& FOL PART NWLY OF KELLOGG	*** Owner and Taxpayer ***				
*Ward: 2	BLVD OF LOTS 5 THRU LOT 8 BLK 61					
*Pending as of: 8/21/2019						
		Total Assessment:			\$23.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0236
C/O Real Estate Equities Mngt	UNIT NO.602 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING				<u>\$23.07</u>	
*300 BROADWAY ST 602	& FOL PART NWLY OF KELLOGG	*** Owner and Taxpayer ***				
*Ward: 2	BLVD OF LOTS 5 THRU LOT 8 BLK 61					
*Pending as of: 8/21/2019						
		Total Assessment:			\$23.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0237
C/O Real Estate Equities Mngt	UNIT NO.603 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 603	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0238
C/O Real Estate Equities Mngt	UNIT NO.604 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 604	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0239
C/O Real Estate Equities Mngt	UNIT NO.605 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 605	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0240
C/O Real Estate Equities Mngt	UNIT NO.606 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 606	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0241
C/O Real Estate Equities Mngt	UNIT NO.607 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 607	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0242
C/O Real Estate Equities Mngt	UNIT NO.608 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 608	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0243
C/O Real Estate Equities Mngt	UNIT NO.609 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 609	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0244
C/O Real Estate Equities Mngt	UNIT NO.610 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 610	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	2.53	\$7.64	32-29-22-33-0245
C/O Real Estate Equities Mngt	UNIT NO.611 IN THE TILSNER BLDG	Citywide Street Lighting	0.66	2.53	\$1.67	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	2.72	5.06	\$13.76	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$23.07	
*300 BROADWAY ST 611	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$23.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buesing Properties Llc 2445 Dianna Ln Little Canada MN 55117-1632	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.18	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0247
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730	REGISTERED LAND SURVEY 547 TRACT B	Street Sweeping - Commercial/Art	1.02	133.00	\$135.66	32-29-22-33-0251
		Citywide Street Lighting	0.66	133.00	\$87.78	
		Lowertown Area ASL	2.72	133.00	\$361.76	
					\$585.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$585.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$585.20
Wayne S Mahoney 359 Kellogg Blvd E Unit 9 St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.9 & UNIT NO.10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-33-0255
		Citywide Street Lighting	0.66	40.00	\$26.40	
		Lowertown Area ASL	2.72	40.00	\$108.80	
					\$176.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Block 369 Kellogg Blvd E Unit 14 St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.14	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0257
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20
Donald T Reardon 367 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.13	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0258
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20
The Blade Group Llc 351 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.4 & UNIT NO.5	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0259
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20

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>
Kristin Heck 353 Kellogg Blvd E St Paul MN 55101-1411 *353 KELLOGG BLVD E 6 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0261
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.20	
Daniel Foster Julie Foster 355 Kellogg Blvd E Unit 7 St Paul MN 55101-1411 *355 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0262
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.20	
Victor T Nohl Erlinda E Nohl 300 Wall St Unit 104 St Paul MN 55101-2472 *300 WALL ST 104 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.104	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0266
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Davy 300 Wall St Unit 106 St Paul MN 55101-1410 *300 WALL ST 106 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.106	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0268
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.24
Sean Dunn 300 Wall St Unit 107 St Paul MN 55101-1410 *300 WALL ST 107 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.107	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0269
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.24
James Bohn Oksana Bohn 300 Wall St Unit 201 St Paul MN 55101-1410 *300 WALL ST 201 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.201	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0270
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.24

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>
Christopher R North	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.206	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0275
Carol S North		Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 206		Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410					<u>\$37.24</u>	
*300 WALL ST 206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Patricia E Durst	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.304	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0281
300 Wall Street Unit 304		Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
*300 WALL ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Cynthia M Heelan	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.305	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0282
300 Wall St Unit 305		Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
*300 WALL ST 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

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 R Hyre Trustee	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.306	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0283
Wendy S Hyre Trustee		Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 306		Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1401					<u>\$37.24</u>	
*300 WALL ST 306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Thomas R Tange	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.402	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0287
Sally T Tange		Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 402		Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-2476					<u>\$37.24</u>	
*300 WALL ST 402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Nicholas A Wormley	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.403	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0288
300 Wall St Unit 403		Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
*300 WALL ST 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

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>
Stephen Huddleston 300 Wall St Unit 405 St Paul MN 55101-1410 *300 WALL ST 405 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.405	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0290
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Richard L Passmore Margaret S Passmore 300 Wall St Unit 406 St Paul MN 55101-1410 *300 WALL ST 406 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.406	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0291
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Sonja Batalden Christian Scharen 300 Wall St Unit 501 St Paul MN 55101-2478 *300 WALL ST 501 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.501	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0294
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

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>
Tammy L Darrah Wenberg Tr 300 Wall St Unit 503 St Paul MN 55101-2478 *300 WALL ST 503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.503	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0296
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Thomas E Lorentz Elizabeth A Lorentz 300 Wall St Unit 505 St Paul MN 55101-1410 *300 WALL ST 505 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.505	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0298
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Peter T Dimock Vicki L Nauschultz 300 Wall St #507 St Paul MN 55101-1410 *300 WALL ST 507 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.507	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0300
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

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>
Karen M Lang-Zaklika Krzystof A Zaklika 300 Wall St Unit 601 St Paul MN 55101-1410 *300 WALL ST 601 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.601	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0301
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Barbara N Wold Matthew J Textor 300 Wall St Unit 602 St Paul MN 55101-1410 *300 WALL ST 602 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.602	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0302
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Jan K Haugland William Horne 300 Wall St Unit 607 St Paul MN 55101-1410 *300 WALL ST 607 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.607	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0307
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

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>
Kathleen Sears Lindblad 300 Wall St # 702 St Paul MN 55101-1410 *300 WALL ST 702 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.702	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0309
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.24
Vanessa Knoedler 300 Wall St Unit 703 St Paul MN 55101-1410 *300 WALL ST 703 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.703	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0310
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.24
Stephen Lewis Trustee Judith Lewis Trustee 300 Wall St #705 St Paul MN 55101-1410 *300 WALL ST 705 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.705	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0312
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.24

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>
Thomas R Clasen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0313
Wendy N Wyatt	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 706	UNIT NO.706	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-2480					<u>\$37.24</u>	
*300 WALL ST 706		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Patrick J Morris	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0314
300 Wall St Unit 707	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410	UNIT NO.707	Lowertown Area ASL	2.72	8.17	\$22.22	
					<u>\$37.24</u>	
*300 WALL ST 707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Phillip J Mason	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0316
Paula J Mason	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	
2542 Marquesa Royale Ln Apt 301	UNITS 603 & 604	Lowertown Area ASL	2.72	8.17	\$22.22	
Naples FL 34109-3631					<u>\$37.24</u>	
*300 WALL ST 603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

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>
Donn Baumgartner 289 5th St E Unit 302 St Paul MN 55101-1960 *289 5TH ST E 302 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT 302	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.92 1.92 3.85	\$5.80 \$1.27 \$10.47	32-29-22-33-0318
*** Owner and Taxpayer ***						
Total Assessment:					\$17.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.54	
Daniel Chahla 270 4th St E Unit 103 St Paul MN 55101-2706 *270 4TH ST E 103 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.103	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting Lowertown Area ASL	3.02 0.13 0.66 2.72	2.81 2.44 2.81 5.61	\$8.47 \$0.32 \$1.86 \$15.26	32-29-22-33-0321
*** Owner and Taxpayer ***						
Total Assessment:					\$25.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.91	
Andrea M Dalluge 270 4th St E 104 St Paul MN 55101-2706 *270 4TH ST E 104 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.104	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting Lowertown Area ASL	3.02 0.13 0.66 2.72	2.81 2.44 2.81 5.61	\$8.47 \$0.32 \$1.86 \$15.26	32-29-22-33-0322
*** Owner and Taxpayer ***						
Total Assessment:					\$25.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.91	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald Joseph Gardner 270 4th St E Unit 106 St Paul MN 55101-2706 *270 4TH ST E 106 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.106	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0324
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					<u>\$25.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Michael S Fabbrini Tr Maverne W Fabbrini Tr 270 4th St E Unit 201 St Paul MN 55101-2707 *270 4TH ST E 201 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.201	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0327
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					<u>\$25.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Cynthia Carlson 270 4th St #202 St Paul MN 55101-2707 *270 4TH ST E 202 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.202	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0328
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					<u>\$25.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brooke E Pope	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0331
270 4th St E Unit 205	NO.205	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2707		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 205		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					\$25.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Fernanda H Bartolomei	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0335
Pierre L Merlin	NO.209	Alley Sweeping	0.13	2.44	\$0.32	
270 4th St E Unit 209		Citywide Street Lighting	0.66	2.81	\$1.86	
St Paul MN 55101-2727		Lowertown Area ASL	2.72	5.61	\$15.26	
*270 4TH ST E 209					\$25.91	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Musa Joan Vadnais	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0336
270 4th St E Unit 301	NO.301	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2708		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 301		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					\$25.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason S Shapiro 270 4th St E Unit 302 St Paul MN 55101-2708 *270 4TH ST E 302 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.302	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0337
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Francis T Markoe 270 4th St E Unit 307 St Paul MN 55101-2708 *270 4TH ST E 307 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.307	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0342
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Jennifer Joy 75 Pinnacle Ln Chester CT 06412-1144 *270 4TH ST E 308 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.308	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0343
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Hoehn 270 4th St E Unit 404 St Paul MN 55101-2709 *270 4TH ST E 404 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.404	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0347
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Peter Stroh 270 4th St E Unit 405 St Paul MN 55101-2709 *270 4TH ST E 405 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.405	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0348
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
John S Vaala 2378 Poplar Springs Dr Ne Brookhaven GA 30319-3942 *270 4TH ST E 407 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.407	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0349
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fozia Abrar 270 4th St E Unit 409 St Paul MN 55101-2709 *240 4TH ST E 409 *Ward: 2 *Pending as of: 8/21/2019	Unit No.409	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0351
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Zia A Siddiqui 270 4th St E Unit 504 St Paul MN 55101-2710 *270 4TH ST E 504 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.504	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0354
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Erica L King 270 4th St E Unit 505 St Paul MN 55101-2710 *270 4TH ST E 505 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.505	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0355
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vinita J Phord Toy Arthur J Sit 4284 Stone Crest Ln Ne Rochester MN 55906-7736	CIC NO 589 LOT 270 CONDO'S UNIT NO.507	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0357
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
*270 4TH ST E 507		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Mark A Cheple Marilou Cheple 3226 Edmund Blvd Minneapolis MN 55406-2349	CIC NO 589 LOT 270 CONDO'S UNIT NO.508	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0358
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
*270 4TH ST E 508		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	
Chad M Laughlin Brian M Laughlin 270 4th St E Unit 509 St Paul MN 55101-2710	CIC NO 589 LOT 270 CONDO'S UNIT NO.509	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0359
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					\$25.91	
*270 4TH ST E 509		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$25.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *390 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD AND EX THAT PART DESC AS BEG AT THE INTERSECTION OF THE SELY LINE OF KELLOGG BLVD & THE NELY LINE OF VAC BROADWAY ST THENCE SLY ALONG	Street Sweeping - Commercial/Art	1.02	778.00	\$793.56	32-29-22-33-0360	
		Citywide Street Lighting	0.66	778.00	\$513.48		
		*** Owner and Taxpayer ***					<u>\$1,307.04</u>
		Total Assessment:					\$1,307.04
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$1,307.04		
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 *289 5TH ST E 1 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 715 MARKET HOUSE COMM C UNIT NO.1	Street Sweeping - Downtown Stree	3.02	3.12	\$9.42	32-29-22-33-0366	
		Citywide Street Lighting	0.66	3.12	\$2.06		
		Lowertown Area ASL	2.72	3.12	\$8.49		
		*** Owner and Taxpayer ***					<u>\$19.97</u>
Total Assessment:				\$19.97			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$19.97		
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 *289 5TH ST E 2 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 715 MARKET HOUSE COMM C UNIT NO.2	Street Sweeping - Downtown Stree	3.02	5.80	\$17.52	32-29-22-33-0367	
		Citywide Street Lighting	0.66	5.80	\$3.83		
		Lowertown Area ASL	2.72	5.80	\$15.78		
		*** Owner and Taxpayer ***					<u>\$37.13</u>
Total Assessment:				\$37.13			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$37.13		

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 Amts</u>	<u>Property ID</u>
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	3.02	3.12	\$9.42	32-29-22-33-0368
380 Jackson St Unit 750	UNIT NO.3	Citywide Street Lighting	0.66	3.12	\$2.06	
St Paul MN 55101-4805		Lowertown Area ASL	2.72	3.12	\$8.49	
					\$19.97	
*289 5TH ST E 3						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.97
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	3.02	3.12	\$9.42	32-29-22-33-0369
380 Jackson St Unit 750	UNIT NO.4	Citywide Street Lighting	0.66	3.12	\$2.06	
St Paul MN 55101-4805		Lowertown Area ASL	2.72	3.12	\$8.49	
					\$19.97	
*289 5TH ST E 4						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.97
Northern Warehouse Lp	UNIT C-1	Street Sweeping - Downtown Stree	3.02	166.50	\$502.83	32-29-22-33-0377
250 3rd Ave N Ste 400		Citywide Street Lighting	0.66	166.50	\$109.89	
Minneapolis MN 55401-2683		Lowertown Area ASL	2.72	50.00	\$136.00	
					\$748.72	
*308 PRINCE ST C-1						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$748.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$748.72

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>
Northern Warehouse Lp Garsten Perennial Mgmt 1611 County Road B W #312 St Paul MN 55113-4107	UNIT R-1	Street Sweeping - Downtown Stree	3.02	166.50	\$502.83	32-29-22-33-0378
		Citywide Street Lighting	0.66	166.50	\$109.89	
		Lowertown Area ASL	2.72	50.00	\$136.00	
					<u>\$748.72</u>	
*308 PRINCE ST R-1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$748.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$748.72	
Lofts At Farmers Market C/O Property Manager 260 5th St E St Paul MN 55101-1673	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	Street Sweeping - Downtown Stree	3.02	291.00	\$878.82	32-29-22-33-0379
		Citywide Street Lighting	0.66	291.00	\$192.06	
		Lowertown Area ASL	2.72	291.00	\$791.52	
					<u>\$1,862.40</u>	
*260 5TH ST E		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$1,862.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,862.40	
Lofts At Farmers Market Llc Attn Accounting Department 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	*** Owner ***				32-29-22-33-0379
		Total Assessment:			\$1,862.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
*260 5TH ST E		Current Year Interest:			\$0.00	
*Ward: 2		Payoff Amount:			\$1,862.40	
*Pending as of: 8/21/2019						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 *289 5TH ST E 6 *Ward: 2 *Pending as of: 8/21/2019	Unit No.6	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	10.44 10.44 10.43	\$31.53 \$6.89 \$28.37	32-29-22-33-0380
					\$66.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.79
Three Deep Inc 289 5th St E Fl 2 St Paul MN 55101-1995 *289 5TH ST E 9 *Ward: 2 *Pending as of: 8/21/2019	Unit No.9	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	36.13 36.13 36.13	\$109.12 \$23.85 \$98.27	32-29-22-33-0381
					\$231.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$231.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$231.24
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *360 BROADWAY ST *Ward: 2 *Pending as of: 8/21/2019	Ex Hwys; Vac Alleys And Streets Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	380.00 380.00 380.00	\$1,147.60 \$250.80 \$1,033.60	32-29-22-33-0383 ***EXEMPT***
					\$2,432.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,432.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,432.00

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>
Lowertown Parking Llc 579 Selby Ave St Paul MN 55102-1730 *330 PRINCE ST *Ward: 2 *Pending as of: 8/21/2019	SUBJ TO ESMTS AND R/W; VAC ALLEY AND STS ACCRUING AND THE FOL BEG AT INT OF CLS OF PINE ST & PRINCE ST TH NELY ON CL OF PRINCE ST 571.98 FT TH SLY 147.17 FT TO EXT CL OF ALLEY TH SWLY	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	101.00 101.00	\$305.02 \$66.66 <u>\$371.68</u>	32-29-22-33-0385
		*** Owner and Taxpayer ***				
		Total Assessment:			\$371.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$371.68	
Creed Property Llc 289 5th St E Ste 105 St Paul MN 55101-4404 *289 5TH ST E *Ward: 2 *Pending as of: 8/21/2019	Unit No.5, Unit No. 7 And Unit No. 8	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	6.25 6.25 6.24	\$18.87 \$4.13 \$16.97 <u>\$39.97</u>	32-29-22-33-0386
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.97	
Vor Jax Llc 80 S 8th St Ste 4604 Minneapolis MN 55402-2240 *247 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	EX NWLY 2 FT OF SWLY 1 FT OF LOT 8 AND EX THE NWLY 2 FT OF LOT 9; LOTS 6 THRU LOT 9 BLK 14	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	338.00 338.00	\$1,020.76 \$223.08 <u>\$1,243.84</u>	32-29-22-33-0387
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,243.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,243.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *655 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD & ESMTS & VAC STS & ALLEYS ACCRUING, THE FOL; EWING & CHUTES SUBD & PART OF KITTSONS ADD AS FOL; BEG OF THE SELY LINE OF KELLOGG BLVD	Street Sweeping - Commercial/Art	1.02	302.00	\$308.04	32-29-22-34-0011
		Citywide Street Lighting	0.66	302.00	\$199.32	
					\$507.36	
					Total Assessment:	\$507.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$507.36
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *431 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	Subj To Widened Blvd; Vac Sts & Alleys Accruing & Fol S 1/2 Of Blks 65,66 & 67 Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly Of Most Sly Cor Of Sd Lot Th Nely To Pt On Sely Line Of Lot 2, 25 Ft Swly Of Most	Street Sweeping - Commercial/Art	1.02	850.00	\$867.00	32-29-22-34-0019
		Street Sweeping - Residential Street	0.42	110.00	\$46.20	
					\$633.60	
					\$1,546.80	
					Total Assessment:	\$1,546.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,546.80
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *0 PRINCE ST *Ward: 2 *Pending as of: 8/21/2019	VAC STS & ALLEYS ACCRUING & FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT OF INT OF CL OF VAC PRINCE ST & CL OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF	Street Sweeping - Residential Street	0.42	475.00	\$199.50	32-29-22-34-0021
		Citywide Street Lighting	0.66	475.00	\$313.50	
					\$513.00	
					Total Assessment:	\$513.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$513.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Roy K Voss 305 Maria Ave St Paul MN 55106-5155 *305 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 2 AND LOT 3 BLK 32	Street Sweeping - Commercial/Art	1.02	228.00	\$232.56	32-29-22-41-0001	
		Citywide Street Lighting	0.66	228.00	\$150.48		
					<u>\$383.04</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$383.04		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$383.04		
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *682 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK 33	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0002	
		Street Sweeping - Residential Street	0.42	60.50	\$25.41		
		Citywide Street Lighting	0.66	80.50	\$53.13		
					<u>\$98.94</u>		
		*** 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		
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *316 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 40 FT SELY FROM NW COR OF BLK 33 TH SELY ALONG SD NELY 40 FT TH NELY PAR WITH 4TH ST 120 FT TH NWLY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0003	
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$67.20</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$67.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$67.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *310 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT BEG AT A PT ON SWLY L OF BLK 33 80 FT SELY FROM NW COR OF SD BLK TH SELY ALONG NELY L OF MARIA AVE 40 FT TH NELY PAR WITH 4TH ST 120	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0004
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Claire E Rasmussen 688 4th St E St Paul MN 55106-5169 *688 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 33	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0005
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Housing And Redev Authority 25 4th St W 14 Floor St Paul MN 55102-1634 *308 MARIA AVE 2 *Ward: 7 *Pending as of: 8/21/2019	Beg At A Pt On Swly L Of Blk 33 12o Ft Sely From Nw Cor Of Sd Blk Th Sely Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0007
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *679 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 56 68/100 FT NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100 FT TO A PT ON NWLY L OF 3RD ST SD	Street Sweeping - Commercial/Art	1.02	138.00	\$140.76	32-29-22-41-0008
		Citywide Street Lighting	0.66	138.00	\$91.08	
					\$231.84	
					Total Assessment:	\$231.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$231.84
669 701 3rd Street Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *699 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	32-29-22-41-0012
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$336.00	
					Total Assessment:	\$336.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$336.00
Childrens Safety Ctr Network 414 S 8th St Minneapolis MN 55404-1025 *281 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT AND EX SWLY 10 FT LOT 7	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	32-29-22-41-0017
		Citywide Street Lighting	0.66	134.00	\$88.44	
					\$144.72	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-22-41-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$59.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.20	
Edward M Johnson 667 Conway St St Paul MN 55106-6201 *667 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND LOT 9 AND NELY 3 FT OF LOT 10	Street Sweeping - Residential Street	0.42	43.00	\$18.06	32-29-22-41-0019
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$52.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 *663 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND NELY 3 FT OF LOT 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-22-41-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0021
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 12	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-41-0022
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	37.00	\$24.42	
				<u>\$44.77</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	
Stephen A Garetz 700 3rd St E St Paul MN 55106-5104	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 38	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	32-29-22-41-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	41.00	\$27.06	
				<u>\$74.08</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$74.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.08	

***659 CONWAY ST**
*Ward: 7
*Pending as of: 8/21/2019

***657 CONWAY ST**
*Ward: 7
*Pending as of: 8/21/2019

***700 3RD ST E**
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Beverly M Vincent 702 3rd St E St Paul MN 55106-5104 *702 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0026		
		Citywide Street Lighting	0.66	40.00	\$26.40			
					\$67.20			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$67.20		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$67.20		
Ia Yang 297 Bates Ave St Paul MN 55106-5539 *297 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 50 FT LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0027		
		Street Sweeping - Residential Street	0.42	38.00	\$15.96			
					Citywide Street Lighting	0.66	78.00	\$51.48
					\$108.24			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$108.24		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$108.24		
Joy J P Artes Lina C Evangelista 291 Bates Ave St Paul MN 55106-5539 *291 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-22-41-0028		
		Citywide Street Lighting	0.66	50.00	\$33.00			
					\$54.00			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$54.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$54.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *283 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 38	Street Sweeping - Residential Stree	0.42	206.00	\$86.52	32-29-22-41-0029
		Citywide Street Lighting	0.66	206.00	\$135.96	
					\$222.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$222.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$222.48
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *697 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 38	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0030
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *695 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0031
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Carroll Brianna Olson-Carr 689 Conway St St Paul MN 55106-5505	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0033
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Xiong Associate Llc C/O Jua Xiong 2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 2 5/10 FT OF SWLY 22 FT OF LOT 16 AND ALL OF LOT 8 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0034
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$49.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.18	

Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0036
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *296 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 37	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-41-0037
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$288.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$288.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$288.00

Arturo Ortiz 286 Bates Ave St Paul MN 55106-5540 *286 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 37	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Brigid M Madden 721 Conway St St Paul MN 55106-5507 *721 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	32-29-22-41-0044
		Citywide Street Lighting	0.66	39.00	\$25.74	
*** 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
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *262 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PARTS OF MAPLE ST & SURREY AVE AS VAC IN DOCS 1662868 & 1875789 ACCRUING & FOL; SWLY 9 FT OF NWLY 80.02 FT OF LOT 10 & ALL OF LOTS 11 THRU 16 BLK 1	Street Sweeping - Residential Stree	0.42	1,196.54	\$502.55	32-29-22-41-0048
		Citywide Street Lighting	0.66	1,196.54	\$789.72	
					\$1,292.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,292.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,292.27
Mai Chue Lee 1641 County Rd B E Maplewood MN 55109-3611 *267 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	32-29-22-41-0049
		Citywide Street Lighting	0.66	69.50	\$45.87	
					\$75.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.06
Empitex Inc 9241 E Staring Ln Eden Prairie MN 55347-2521 *703 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT EX THE NELY 10 FT LOT 2 BLK 46	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	32-29-22-41-0050
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *701 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0051
*** 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	
Abbie Finger Robert Rooney 5305 26th Ave S Minneapolis MN 55417-1923 *699 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0052
*** 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	
Sharon Lee Anderson 697 Surrey Av St Paul MN 55106-5521 *697 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0053
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander B Deputie Cassandra M Deputie 693 Surrey Ave St Paul MN 55106-5521 *693 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0054
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Lori J Bailey 691 Surrey Ave St Paul MN 55106-5521 *691 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0055
*** 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	
Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 *689 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0056
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xeng Xiong	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0057
762 Jessie St		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55130-4121		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$98.40	
*260 MARIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$98.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.40

266 Maria Ave Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 46	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0058
2355 Fairview Ave N Unit 115		Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-2724						\$67.20
*266 MARIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Gloria Gomez	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0059
Esther B Gomez		Citywide Street Lighting	0.66	40.00	\$26.40	
270 Maria Ave						\$67.20
St Paul MN 55106-6224						
*270 MARIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Vang 690 Conway St St Paul MN 55106-5550 *690 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0061
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 *692 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0062
			*** 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	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *696 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0063
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *698 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0064
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jose Gudalupe Gonzalez Torres 7929 Zane Ave N Minneapolis MN 55443-2101 *700 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0065
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Timothy Murphy 1254 Hosford St Hudson WI 54016-9229 *702 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0066
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *706 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0067
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *279 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-41-0069
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *263 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 1 BLK 45	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	32-29-22-41-0070
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$100.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne Moyer Rust 267 Maria Ave St Paul MN 55106-6223	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 2 BLK 45	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0071
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Joshua Veit Steven Johnson 3345 Xenium Ln N Minneapolis MN 55441-2609	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 3 BLK 45	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0072
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Constance Ahlm 277 Maria Ave St Paul MN 55106-6223	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 5 BLK 45	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	32-29-22-41-0074
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$100.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Warfa Real Estate Llc 670 Conway St St Paul MN 55106-6202 *668 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 6 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0075
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Erik Berger 662 Conway St St Paul MN 55106-6202 *662 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 8 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0076
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113 *658 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMTS TO SURREY AVE NWLY 8 1/12 FT OF LOT 20 AND ALL OF LOT 9 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0077
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *652 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS; NWLY 8 FT OF LOT 19 & THAT PART LYING NE OF FOL DESC L; BEG AT A PT ON SE L & 10 FT SW OF MOST ELY	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	32-29-22-41-0078
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 *659 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS AND EX NWLY 8 1/12 FT LOT 20 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Cortez Wilson 4427 36th Ave N Crystal MN 55422-2156 *661 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0080
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kai Thao 663 Surrey Ave St Paul MN 55106-6209 *663 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 22 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0081
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Greg J Oppegard 1469 Bellows St West St Paul MN 55118-2112 *667 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0082
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Eric P Zidlicky 245 Maria Ave St Paul MN 55106-6207 *245 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0084
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Vang 247 Maria Ave St Paul MN 55106-6207 *247 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0085
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *255 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 30 FT AND EX SELY 44 40/100 FT LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	32-29-22-41-0087
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
*** 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
Lynnea Rice 259 Maria Ave St Paul MN 55106-6207 *259 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	32-29-22-41-0088
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
					\$36.30	
					\$68.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary S Ninmann 672 Surrey Ave St Paul MN 55106-6210 *672 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Adam J Breer 249 Bates Ave St Paul MN 55106-5537 *249 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 1/3 OF LOTS 1 2 AND LOT 3 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0093
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Xia Thao Mainhia Lorna Lor 255 Bates Ave St Paul MN 55106-5537 *255 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 20 21 AND LOT 22 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0095
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg T Wurth 257 Bates Ave St Paul MN 55106-5537 *257 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 20 21 AND LOT 22 BLK 49	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0096
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Jennifer M Sinna 696 Surrey Ave St Paul MN 55106-5522 *696 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0097
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mai Vang Heu Xiong 690 Surrey Ave St Paul MN 55106-5522 *690 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 49	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0099
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew E Lange 2575 Dellwood Ave Roseville MN 55113-3209	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 49	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0100
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$98.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.40

Thomas George Gilbertson 254 Maria Ave St Paul MN 55106-6208	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0101
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Laura L Schulz Marcus Mayo 252 Maria Ave St Paul MN 55106-6208	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0102
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Xue Xiong Mai Houa Vang 246 Maria Ave St Paul MN 55106-6208 *246 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 11 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0103
		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	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *242 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 10 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0104
		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	
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *238 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 49	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0105
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$98.40</u>	
*** Owner and Taxpayer ***						
			Total Assessment:		\$98.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Waite 4231 Cartier Ave Ames IA 50014-2211	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0106
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jinghan Qu 4103 E Lake St Minneapolis MN 55406-2259	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0109
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0110
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0111
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0112
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0113
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0114
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0115
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0116
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole A Harris 237 Maria Ave St Paul MN 55106-6205 *237 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 80 FT LOTS 22 23 AND LOT 24 BLK 54	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-41-0117
		Street Sweeping - Residential Stree	0.42	80.50	\$33.81	
		Citywide Street Lighting	0.66	101.00	\$66.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$121.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.38	

Ronald Wentz 692 Euclid St St Paul MN 55106-5509 *692 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 55	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0121	
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$86.40</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$86.40		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$86.40		

Eva J Lopez 688 Euclid St St Paul MN 55106-5509 *688 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0122	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$43.20		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$43.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chaseng Xiong	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 55	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0123
Ju Vang		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
236 Maria Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-6206					<u>\$132.00</u>	
*236 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$132.00		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$132.00		

Jolene S Wandersee	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 55	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0124
232 Maria Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6206					<u>\$67.20</u>	
*232 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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		

David Blackman	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 55	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0125
230 Maria Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6206					<u>\$67.20</u>	
*230 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Trongard 228 Maria Ave St Paul MN 55106-6206 *228 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 55	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-41-0126
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Xai D Vang Ka Y Her 687 Wilson Ave St Paul MN 55106-5523 *687 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0128
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
John Vang Chou Xiong 689 Wilson Ave St Paul MN 55106-5523 *689 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0129
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
693 Wilson Llc 2152 March Place San Diego CA 92110-1213 *693 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0130
*** 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	
693 Wilson Llc 2152 March Place San Diego CA 92110-1213 *693 WILSON AVE 1 *Ward: 7 *Pending as of: 8/21/2019	Lot 5 Blk 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0131
*** 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	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *699 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0132
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *701 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0133
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Adam J Mackie Andrea M Mackie 128 Spencer Ave Manitou Springs CO 80829-1751 *223 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 80 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	32-29-22-41-0134
		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$172.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$172.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.80
Sarah B Good Peter D Baldwin 229 Bates Ave St Paul MN 55106-5503 *229 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0135
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emmett Owens Jr 239 Bates Ave St Paul MN 55106-5503 *239 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0136
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *237 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0137
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Deborah A Ruberto 235 Bates Ave St Paul MN 55106-5503 *235 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0138
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *233 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0139
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *231 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0140
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510 *720 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-41-0142
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502 *230 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0144
*** 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	
Stephen Robideau 226 Bates Ave St Paul MN 55106-5504 *226 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0145
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
The Blade Group Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *224 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	196.00 196.00	\$82.32 \$129.36 <u>\$211.68</u>	32-29-22-41-0146
*** Owner and Taxpayer ***						
			Total Assessment:		\$211.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422 *805 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL PART NLY OF HUDSON RD OF LOTS 14 15 AND LOT 16 BLK 57	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	32-29-22-41-0147
		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
		Citywide Street Lighting	0.66	213.00	\$140.58	
					\$303.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$303.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$303.24
Lesley F Anizor 692 Wilson Ave St Paul MN 55106-5524 *692 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX HUDSON RD LOT 17 BLK 57	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	32-29-22-41-0148
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	46.50	\$30.69	
					\$66.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.12
Ael Properties Llc 2575 Dellwood Ave Roseville MN 55113-3209 *694 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX HUDSON RD LOT 18 BLK 57	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	32-29-22-41-0149
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	46.50	\$30.69	
					\$66.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658 *702 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0152
*** 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	
Neida L Guerra 704 Wilson Ave St Paul MN 55106-5524 *704 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK 57	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0153
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *829 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	Part N Of Hudson Rd Of Lot 5 Blk 57	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	53.00 53.00	\$54.06 \$34.98 <u>\$89.04</u>	32-29-22-41-0156
*** Owner and Taxpayer ***					Total Assessment: \$89.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Gunderson 732 S Walnut Ave San Dimas CA 91773-3658	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23 BLK 57	Street Sweeping - Residential Stree	0.42	145.00	\$60.90	32-29-22-41-0157
		Citywide Street Lighting	0.66	145.00	\$95.70	
					\$156.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$156.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.60
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0158
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Emily Hogg 664 Conway St St Paul MN 55106-6202	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0159
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

***217 BATES AVE**
*Ward: 7
*Pending as of: 8/21/2019

***692 4TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

***664 CONWAY ST**
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Richards 4725 Twin Lake Ave Brooklyn Center MN 55429-3809	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0160
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***700 SURREY AVE**

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

*** Owner and Taxpayer ***

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

Douglas K Moore 685 Conway St St Paul MN 55106-5505	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOTS 9 THRU 12 BLK 38 LYING SELY OF SWLY EXT OF SELY LINE OF LOT 16 BLK 38 & LYING NELY OF A LINE PAR TO & 59.89 FT NELY OF SWLY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-41-0164
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***685 CONWAY ST**

*Ward: 7
*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

Regina L Haglund 4590 N Arm Dr Mound MN 55364-8230	DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	88.50	\$90.27	32-29-22-41-0165
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$156.48</u>	

***676 3RD ST E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$156.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$156.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Wieser 672 3rd St St Paul MN 55106-5104 *672 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	54.00 54.00 54.00	\$55.08 \$7.02 \$35.64 <u>\$97.74</u>	32-29-22-41-0166
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.74
Blia Thao 668 3rd St E St Paul MN 55106-5102 *668 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 5 LYING SWLY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	55.00 55.00 55.00	\$56.10 \$7.15 \$36.30 <u>\$99.55</u>	32-29-22-41-0167
*** 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
Alan Anthony Beatrez 2175 23rd St E Prior Lake MN 55372 *662 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING NELY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 4 LYING SWLY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	55.00 55.00 55.00	\$56.10 \$7.15 \$36.30 <u>\$99.55</u>	32-29-22-41-0168
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *651 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL NELY 20 FT OF LOT 13	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	32-29-22-41-0169
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Ali Artoli 685 3rd St E St Paul MN 55106-5103 *685 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON L BET LOTS 8 & 10 55.44 FT NWLY FROM SWLY COR OF LOT 8 TH SELY 56.44 FT TO NWLY L OF 3RD ST TH SWLY 40 FT TH NWLY PAR WITH THE	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	32-29-22-41-0170
		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
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *691 3RD ST 2 *Ward: 7 *Pending as of: 8/21/2019	Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot 7 Blk 33	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	32-29-22-41-0172
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keesha Banks 686 3rd St E St Paul MN 55106-5104 *686 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DENNIS ROBERTS ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-41-0174
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Homes For Learning Ltd Prtnshp 823 7th St E St Paul MN 55106-5016 *207 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS; EX HUDSON ROAD; EX SWLY 10 FT FOR ALLEY; LOTS 1 THRU 4 BLK 57	Street Sweeping - Commercial/Art	1.02	189.00	\$192.78	32-29-22-41-0179
		Street Sweeping - Residential Street	0.42	152.00	\$63.84	
		Citywide Street Lighting	0.66	341.00	\$225.06	
					\$481.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$481.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$481.68

Homes For Learning Ltd Prtnshp 823 7th St E St Paul MN 55106-5016 *659 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL ALL OF LOTS 4 & 5 BLK 50 AND EX PT TO THE CITY OF ST PAUL THOSE PTS OF LOTS 6 & 7 BLK 50 LYING NELY OF THE FOL DESC L BEG AT A PT ON THE NWLY L OF LOT	Street Sweeping - Residential Street	0.42	180.00	\$75.60	32-29-22-41-0180
		Citywide Street Lighting	0.66	180.00	\$118.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$194.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$194.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *717 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 40 FT OF LOT 11 & ALL OF LOT 10 BLK 37	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	32-29-22-41-0182
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *653 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 18	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-42-0001
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Quincy J Payton 667 4th St E St Paul MN 55106-5194 *667 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-42-0003
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew J Drake Elizabeth C Dieringer 663 4th St E St Paul MN 55106-5105 *661 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 240 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-42-0005	
		Citywide Street Lighting	0.66	41.00	\$27.06		
		*** Owner and Taxpayer ***					<u>\$44.28</u>
		Total Assessment:					\$44.28
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$44.28		
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *659 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF SELY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-42-0006	
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** Owner and Taxpayer ***					<u>\$43.20</u>
		Total Assessment:					\$43.20
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$43.20		
Jamen M Parkey 334 Mounds Blvd St Paul MN 55106-5174 *334 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & EX NE 280 FT & EX SE 70 FT OF NE 338.18 FT BLK 26	Street Sweeping - Commercial/Art	1.02	106.50	\$108.63	32-29-22-42-0008	
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20		
		Citywide Street Lighting	0.66	166.50	\$109.89		
		*** Owner and Taxpayer ***					<u>\$243.72</u>
Total Assessment:				\$243.72			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$243.72		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *660 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF NWLY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-42-0009
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Patricia Lou Beneze Erik Jensen 670 5th St E St Paul MN 55106-5111 *670 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-42-0012
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Emmisa Llc 977 Payne Ave St Paul MN 55130-0642 *337 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF BLK 26 AND 86 1/3 FT NWLY FROM SE COR OF SD BLK TH NWLY 54 2/12 FT TH SWLY PAR WITH SELY L OF SD BLK 120 FT TH SELY 54	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	32-29-22-42-0013
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$90.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692	DAWSON'S REARRANGEMENT OF BLOCK 29 OF LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & ESMT; LOT 2	Street Sweeping - Residential Stree	0.42	158.00	\$66.36	32-29-22-42-0019 ***EXEMPT***
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	158.00	\$104.28	
					\$183.64	

***1123 KELLOGG BLVD E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$183.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$183.64

City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 & BLK 30	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-42-0020 ***EXEMPT***
		Citywide Street Lighting	0.66	80.00	\$52.80	

***1139 KELLOGG BLVD E**

*Ward: 7

*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

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	32-29-22-42-0021 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	152.00	\$63.84	
		Citywide Street Lighting	0.66	251.00	\$165.66	
					\$330.48	

***305 COMMERCIAL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$330.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$330.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; EX NELY 25 FT; LOT 5 & ALL OF LOTS 6 7 8 9 & LOT 10 BLK 31	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	32-29-22-42-0023 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	121.00	\$50.82	
		Citywide Street Lighting	0.66	344.00	\$227.04	
					\$505.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$505.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$505.32

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	Lot 4 Blk 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-42-0024
		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

Richard G Finch 678 Orange Ave E St Paul MN 55106-1917	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-42-0025
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *668 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 22 AND LOT 23 BLK 32	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-42-0032
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Duqueiro Dejesus Cano 323 Maria Ave St Paul MN 55106-5155 *323 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 24 AND LOT 25 BLK 32	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	32-29-22-42-0033
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
					Citywide Street Lighting	\$122.76
					\$264.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$264.48
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2019	COMMERCIAL STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	246.00	\$103.32	32-29-22-42-0042 ***EXEMPT***
		Citywide Street Lighting	0.66	246.00	\$162.36	
					\$265.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$265.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Masterman Tr Thomas B Masterman Tr 72 St Albans St N St Paul MN 55104-7559	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING SWLY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO ALL OF LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	78.00 78.00 78.00	\$79.56 \$10.14 \$51.48	32-29-22-42-0044
					\$141.18	
*658 3RD ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$141.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.18

Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO SEWER ESMTS PART OF E 5TH ST VAC BET BLKS 16 AND 28 LYING SLY OF A L RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	362.00 362.00	\$152.04 \$238.92	32-29-22-42-0047
					\$390.96	
*325 COMMERCIAL ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$390.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$390.96

David Purdy 661 3rd St E St Paul MN 55106-5170	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 6,7 & LOT 8 BLK 32	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	121.00 121.00	\$123.42 \$79.86	32-29-22-42-0048
					\$203.28	
*661 3RD ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$203.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *658 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.658	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0050
*** Owner and Taxpayer ***					Total Assessment: \$17.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$17.28	
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *660 4TH ST E 660 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.660	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0051
*** Owner and Taxpayer ***					Total Assessment: \$17.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$17.28	
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *662 4TH ST E 662 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.662	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0052
*** Owner and Taxpayer ***					Total Assessment: \$17.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$17.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *664 4TH ST E 664 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.664	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0053
*** Owner and Taxpayer ***						
			Total Assessment:		\$17.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.28	
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *666 4TH ST E 666 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.666	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0054
*** Owner and Taxpayer ***						
			Total Assessment:		\$17.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.28	
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2019	Subj To Hwy; Lots 6 Thru Lot 14 Blk 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	240.00 240.00	\$100.80 \$158.40 <u>\$259.20</u>	32-29-22-42-0055
*** Owner and Taxpayer ***						
			Total Assessment:		\$259.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2019	Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On Nwly L Of Kellogg Blvd 60.4 Ft The Nwly At Ra To Sd Blvd 89.36 Ft To A Pt On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	32-29-22-42-0057 ***EXEMPT***
		Citywide Street Lighting	0.66	123.00	\$81.18	
					\$132.84	
					Total Assessment:	\$132.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.84
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *275 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2019	COMMERCIAL STREET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	274.00	\$115.08	32-29-22-43-0008
		Citywide Street Lighting	0.66	274.00	\$180.84	
					\$295.92	
					Total Assessment:	\$295.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$295.92
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN SD LYMAN DAYTONS ADD LYING NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT	Street Sweeping - Commercial/Art	1.02	680.00	\$693.60	32-29-22-43-0009
		Citywide Street Lighting	0.66	680.00	\$448.80	
					\$1,142.40	
					Total Assessment:	\$1,142.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,142.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-44-0007
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Richard E Drugge Trustee Cheryl A Drugge Trustee 197 Maria Ave St Paul MN 55106-6227	W J GODFREYS SUBDIVISION A LOT 1 AND NWLY 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	32-29-22-44-0011
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$98.28	
*** 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
Timothy M Himango Shannon L H Himango 193 Maria Ave St Paul MN 55106-6227	W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0012
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Campbell 648 Plum St St Paul MN 55106-6220 *648 PLUM ST *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBDIVISION A LOT 8	Street Sweeping - Residential Street	0.42	43.00	\$18.06	32-29-22-44-0018
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment: \$46.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$46.44	
Donald J Trcka Trustee Odell A Trcka Trustee 196 Mounds Blvd St Paul MN 55106-6232 *196 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBDIVISION A LOT 9 AND NWLY 21 97/100 FT OF LOT 10	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-22-44-0019
		Street Sweeping - Residential Street	0.42	135.00	\$56.70	
					\$138.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$271.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$271.80	
Debra K Olson 192 Mounds Blvd St Paul MN 55106-6231 *192 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBDIVISION A SELY 28 O3/100 FT OF LOT 10 AND EX SELY 30 FT LOT 11	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-22-44-0020
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$80.64	
					*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colleen Ashton 188 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A LOTS A B ALSO THE NWLY 30 FT OF LOT 12 & SELY 30 FT OF LOT 11	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-44-0021
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*188 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A EX NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-44-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*180 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		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	
James T Peterson 138 Bates Ave St Paul MN 55106-6329	W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 14	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-44-0024
		Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$106.50</u>	
*178 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$106.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie C Rindal 649 Cherry St St Paul MN 55106-6211 *649 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBDIVISION A LOT 15	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-44-0025
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Sheryl Knotek Stephan F Knotek 655 Cherry St St Paul MN 55106-6211 *655 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 320 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-44-0026
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Rebecca S Pavlenko 657 Cherry St St Paul MN 55106-6211 *657 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 270 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-44-0027
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Boraas Tamara J Boraas 661 Cherry St St Paul MN 55106-6211 *661 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT C IN W J GODFREYS SUBD A, & IN SD LYMAN DAYTONS ADD THE SWLY 50 FT OF NELY 220 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-22-44-0028
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Lisa L Record Richard C Elsberry 179 Maria Ave N St Paul MN 55106-6227 *179 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 60 FT OF NELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	32-29-22-44-0030
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Scott A Haire Donelle A Dziubinski 191 Maria Ave St Paul MN 55106-6227 *191 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT D OF W J GODFREYS SUBD A AND IN SD LYMAN DAYTONS ADD THE NWLY 65 FT OF SELY 200 FT OF NELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	32-29-22-44-0032
					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 Amts	Property ID
Mary A Madera	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY;THE FOL; SELY 50 FT OF NWLY 100 FT OF SWLY 120 FT OF BLK 63	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	32-29-22-44-0033
192 Marie Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55106-6228					<u>\$102.06</u>	
*192 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$102.06	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	
Harold H Gall	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 45 FT OF NWLY 145 FT OF SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-44-0034
Janice L Gall		Citywide Street Lighting	0.66	45.00	\$29.70	
184 Maria Ave					<u>\$48.60</u>	
St Paul MN 55106-6228		*** Owner and Taxpayer ***				
*184 MARIA AVE		Total Assessment:			\$48.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
John F Fahey	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 185 FT OF SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0035
180 Maria Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6228					<u>\$43.20</u>	
*180 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Hass 178 Maria Ave St Paul MN 55106-6228 *178 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 185 FT THE SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD BLK 63	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.50 86.50	\$36.33 \$57.09 <u>\$93.42</u>	32-29-22-44-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$93.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.42	
Jonathan S Mason 21 St Alban St S St Paul MN 55105-3429 *659 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST THAT PART OF LOT 1 SWLY OF FOL L BEG AT INTERSECTION OF N L OF SHORT ST WITH E L OF SEC 32 T 29 R 22 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	32-29-22-44-0038
*** 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	
Anne L Pink 657 Short St St Paul MN 55106-6221 *657 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 2 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	32-29-22-44-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$50.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mallard M Teal	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-22-44-0042
144 Mounds Blvd	LYMAN DAYTON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-6230	THE CITY OF ST. PAUL LOT 6 BLK 64	Citywide Street Lighting	0.66	86.50	\$57.09	
					\$108.42	

***144 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.42

Lowell D Duncan	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	32-29-22-44-0046
Colleen Duncan	LYMAN DAYTON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	
172 Mounds Blvd	THE CITY OF ST. PAUL LOT 11 AND	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55106-6230	NW 1/2 OF LOT 10 AND LOT 12 BLK 64				\$152.10	

***172 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$152.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$152.10

Bonita Lynn Chamberlin Reyes	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0047
Joseph Peter Reyes Jr	LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
652 Cherry St	THE CITY OF ST. PAUL LOT 13 BLK 64				\$43.20	

***652 CHERRY ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Jeffrey Loftsgaarden 469 Smith Ave N St Paul MN 55102-3031 *664 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 64	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0050
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Stephen W Heininger Donna J Heininger 666 Cherry St St Paul MN 55106-6212 *666 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 64	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0051
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Charles T Drake Christina M Drake 15360 Painters Ln N Stillwater MN 55082-1640 *670 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 64	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0052
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *231 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT THE MOST NELY COR OF BLK 65 TH SWLY ALONG CHERRY ST 120 FT TH SELY PAR WITH HOFFMAN AVE 150 FT TH SWLY PAR WITH CHERRY ST TO	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	32-29-22-44-0053 ***EXEMPT***	
		Citywide Street Lighting	0.66	300.00	\$198.00		
		*** Owner and Taxpayer ***					\$504.00
		Total Assessment:					\$504.00
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$504.00		
Greg E Schones 138 Mounds Blvd St Paul MN 55106-6229 *138 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 3	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	32-29-22-44-0055	
		Street Sweeping - Residential Street	0.42	70.00	\$29.40		
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	95.50	\$63.03		
*** Owner and Taxpayer ***				\$124.94			
			Total Assessment:		\$124.94		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$124.94		
James V Ostrum Margaret J Ostrum 134 Mounds Blvd St Paul MN 55106-6229 *134 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 4	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	32-29-22-44-0056	
		Alley Sweeping	0.13	45.00	\$5.85		
		Citywide Street Lighting	0.66	46.00	\$30.36		
		*** Owner and Taxpayer ***					\$83.13
			Total Assessment:		\$83.13		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$83.13		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 100 FT; BLK 53 & SUBJ TO HWY; BLK 59	Street Sweeping - Commercial/Art	1.02	165.00	\$168.30	32-29-22-44-0058 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	375.00	\$157.50	
		Citywide Street Lighting	0.66	540.00	\$356.40	
					\$682.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$682.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$682.20

Timothy J Oconnor Hazel Oconnor 649 Short St St Paul MN 55106-6221	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD; EX NELY 6 FT LOTS 4 & LOT 5 BLK 64	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	32-29-22-44-0061
		Citywide Street Lighting	0.66	73.00	\$48.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

John W Wheeler 661 Plum St St Paul MN 55106-6219	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY 392 LOT 19 BLK 58 AND ALSO THAT PART OF LOTS 21 & 22 LYING SELY OF A L DESC AS BEG AT A PT ON THE SWLY	Street Sweeping - Residential Stree	0.42	195.00	\$81.90	32-29-22-44-0062
		Citywide Street Lighting	0.66	195.00	\$128.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$210.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.60

***175 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

***649 SHORT ST**

*Ward: 7

*Pending as of: 8/21/2019

***661 PLUM ST**

*Ward: 7

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Leo F Vickerman 661 Short St St Paul MN 55106-6221 *661 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 12 SUBURBAN HILLS & IN SD DODGE'S SUBD PART OF LOT 1 NELY OF A L RUN NWLY FROM PT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	32-29-22-44-0063	
		Citywide Street Lighting	0.66	62.00	\$40.92		
							<u>\$66.96</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$66.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$66.96	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *208 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION LOTS 12 THRU 15	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	32-29-22-44-0064 ***EXEMPT***	
		Street Sweeping - Residential Stree	0.42	195.00	\$81.90		
		Citywide Street Lighting	0.66	346.00	\$228.36		
							<u>\$464.28</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$464.28	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$464.28	
Vandalia Properties Llc 2338 Carter Ave St Paul MN 55108-1641 *708 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT BEG AT INTERSECTION OF E L OF VANDALIA ST AND N L OF SEC 32 T 29 R 23 TH N 13 16/100 FT TH E 124 91/100 FT TH S 190 FT TH SELY 67 41/100 FT TH W 25	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-11-0001	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$84.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Vandalia Properties Llc 2338 Carter Ave St Paul MN 55108-1641 *706 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT BEG AT INTERSECT OF LINE BETWEEN LOTS 7 & 8 & EL OF VANDALIA ST TH S ON SD E L 42.96 FT TH E PAR TO N L OF SEC 32 TO SD L BETWEEN LOTS 7 & 8	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	32-29-23-11-0002	
		Citywide Street Lighting	0.66	43.00	\$28.38		
							<u>\$72.24</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$72.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.24	
Zone 5 Group Llc 670 Vandalia St St Paul MN 55114-1311 *2147 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT WITH ESMTS THE SELY 20 FT OF SWLY 145 FT OF LOT 7 AND NWLY 1/2 OF SWLY 145 FT OF LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	32-29-23-11-0006	
		Citywide Street Lighting	0.66	70.00	\$46.20		
		University/Emerald to Rice ASL	0.93	70.00	\$65.10		
							<u>\$182.70</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$182.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$182.70	
C & F Llc C/O Li Chen 2800 27th Ave S Minneapolis MN 55406-1506 *2111 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT EX NWLY 100 FT PART SLY OF MINN TRANSFER RY COS 30 FT STRIP OF LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	32-29-23-11-0013	
		Citywide Street Lighting	0.66	125.00	\$82.50		
		University/Emerald to Rice ASL	0.93	107.00	\$99.51		
							<u>\$309.51</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$309.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$309.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Holiday Stationstores, Inc Attn: Tax Department 4567 American Blvd W Minneapolis MN 55437-1123 *2199 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS SWLY 120 FT OF LOT 64 & LOT 65	Street Sweeping - Commercial/Art	1.02	320.00	\$326.40	32-29-23-11-0020
		Citywide Street Lighting	0.66	320.00	\$211.20	
		University/Emerald to Rice ASL	0.93	200.00	\$186.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$723.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$723.60	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *2179 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NWLY 60 FT OF SWLY 150 FT OF LOT 66	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-23-11-0022 ***EXEMPT***
		Citywide Street Lighting	0.66	60.00	\$39.60	
		University/Emerald to Rice ASL	0.93	60.00	\$55.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.60	
Tes Investments Llc C/O Thomas C Scanlon 477 Curfew St Rear St Paul MN 55104-4912 *2156 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NELY 1/4 OF LOT 92	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-11-0030
		Citywide Street Lighting	0.66	50.00	\$33.00	
		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marsden Investment Llc C/O North Marq Re Svc 2124 University Ave W St Paul MN 55114-1838	HEWITTS OUT LOTS EX NWLY 5 FT OF NELY 132 FT; LOT 94 & ALL OF LOT 95	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	705.00 705.00 195.00	\$719.10 \$465.30 \$181.35	32-29-23-11-0037
					\$1,365.75	
*2124 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,365.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,365.75

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

American Consulting Services Inc 550 Cleveland Ave N St Paul MN 55114-1804	HEWITTS OUT LOTS LOTS 96 AND LOT 97	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	1,138.00 1,138.00 149.00	\$1,160.76 \$751.08 \$138.57	32-29-23-11-0038
					\$2,050.41	
*2108 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,050.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,050.41

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

Zone 5 Group Llc 670 Vandalia St St Paul MN 55114-1311	ROBBINS AND OTHER'S REARRANGEMENT VAC ST ACCRUING & FOL; EX SWLY 145 FT OF LOT 6 & EX SELY 20 FT OF SWLY 145 FT OF LOT 7; PART SWLY OF MINN TFR R/W OF LOTS 6 & LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	384.00 384.00 80.00	\$391.68 \$253.44 \$74.40	32-29-23-11-0043
					\$719.52	
*2161 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$719.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$719.52

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mega Farms Llc 1261 Josephine Rd Roseville MN 55113-1804 *636 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS SWLY 1/2 OF LOTS 92 AND 93	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	355.00 355.00	\$362.10 \$234.30 <u>\$596.40</u>	32-29-23-11-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$596.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$596.40	
Essjay Crossings Llc 4110 40th St S Ste 104 Fargo ND 58104-3907 *2200 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NWLY 1/2 OF VAC PILLSBURY AVE ACCRUING & NELY 1/2 OF VAC MYRTLE ST ADJ TO LOTS 85,86,87 & THE NWLY 1/2 OF SD VAC PILLSBURY AVE & ALL OF SD LOTS 85,86 & 87 ALSO, NO. PART OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	1,346.00 1,346.00 780.00	\$1,372.92 \$888.36 \$725.40 <u>\$2,986.68</u>	32-29-23-11-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,986.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,986.68	
Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858 *2236 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS SELY 1/2 OF VAC HAMPDEN AVE ADJ NELY 1/2 OF VAC WABASH AVE ADJ ALL OF VAC PILLSBURY AVE BETWEEN LOTS 109 & 110 ALL OF VAC MYRTLE AVE BETWEEN CL OF VAC PILLSBURY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	517.00 517.00	\$527.34 \$341.22 <u>\$868.56</u>	32-29-23-11-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$868.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$868.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Supreme Management Llc	HEWITTS OUT LOTS NWLY 5 FT OF	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-11-0058
5002 Merrimac Ct N	NELY 132 FT OF LOT 94 & NELY 1/2	Citywide Street Lighting	0.66	100.00	\$66.00	
Plymouth MN 55446-1434	OF LOT 93	University/Emerald to Rice ASL	0.93	100.00	\$93.00	
					\$261.00	

***2144 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$261.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$261.00

Zone 5 Group Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-11-0059	
670 Vandalia St	REARRANGEMENT EX SLY 171.5 FT &	Citywide Street Lighting	0.66	100.00	\$66.00		
St Paul MN 55114-1311	EX MN TRF RR R/W; LOT 5 BLK 4					\$168.00	

***2136 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

TOGETHER WITH PART OF LOTS 1 & 2
BLK 4 LYING SELY OF THE NLY EXT
OF THE MOST WLY L OF SD LOT 5

*** 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

Msm Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.02	210.00	\$214.20	32-29-23-11-0060
6639 Orchid Ln N	REARRANGEMENT PART LYING	Citywide Street Lighting	0.66	210.00	\$138.60	
Maple Grove MN 55311-3263	SWLY OF MN TFR RR R/W OF FOL;	University/Emerald to Rice ASL	0.93	210.00	\$195.30	
					\$548.10	

***2121 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

NWLY 10 FT OF LOT 3 & ALL OF LOT
4 TOGETHER WITH SLY 171.5 FT OF
LOT 5 BLK 4

*** Owner and Taxpayer ***

Total Assessment:	\$548.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$548.10

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jljl Properties Llc Po Box 435 Cold Spring MN 56320-0435 *2119 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	Ex Nwly 10 Ft; The Nwly 100 Ft Of That Pt Of Lot 3 Blk 4 Lying Sly And Swly Of Tht Pt Of Sd Lot That Was Conveyed To Mn Transfer Railway Co Per Book 540 Of Deeds Pages 474-476 & Also Ex Nwly 10 Ft; All That Pt Of Lot 3 Blk 4 Desc As Beg	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	90.00 90.00 90.00	\$91.80 \$59.40 \$83.70 <u>\$234.90</u>	32-29-23-11-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$234.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$234.90	

Aeon Co Zone Group Llc 670 Vandalia St St Paul MN 55114-1311 *2156 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	Ex All That Pt Of Lot 3 Blk 4 Desc As Beg At A Pt In The W L Of Sec 33 Tn 29 Tn 23 At A Pt 274.6 Ft S Of The Ne Cor Of Blk 4 Th Nw 27 Deg 37 Min 00 Sec 198.75 Ft To Nw L Of Sd Lot 3 Th Swly Along Sd Nw L 35.75 Ft Th Sely 57 Deg 2 Min 00 Sec	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	30.00 30.00	\$30.60 \$19.80 <u>\$50.40</u>	32-29-23-11-0065
		*** 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	

2233 Partnership Llc Attn: Daniel T Hartnett 2233 University Ave W Ste 335 St Paul MN 55114-1643 *2233 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	Vac Bernheimer Ave Adj To Lot 60 Desc As Beg At Nw Cor Of Sd Lot 60 Thence S On Nw Lot Line Of Sd Lot 60 To The Intersection With The E Line Of Hampden Ave And All Of Lots 60 And Lot 61	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	568.00 568.00 150.00	\$579.36 \$374.88 \$139.50 <u>\$1,093.74</u>	32-29-23-11-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,093.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,093.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
631 Transfer Rd Llc Po Box 220220 Charlotte NC 28222-0220 *631 TRANSFER RD *Ward: 4 *Pending as of: 8/21/2019	Lot 4 Block 4 of ROBBINS AND OTHER'S,REARRANGEM LOT 1 BLK 1 OF TRANSFER ROAD ADDITION AND IN SD ROBBINS AND OTHERS REARR, PART OF BLK 4 NELY OF MN TFR RR R/W & SELY OF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	351.00 351.00	\$358.02 \$231.66 <u>\$589.68</u>	32-29-23-11-0068
					Total Assessment:	\$589.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$589.68
Rs 2298 Llc C/O Arcadia Management 1999 Shepard Rd St Paul MN 55116-3210 *2298 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NWLY 44 2/10 FT OF NELY 75 FT OF LOT 79 AND EX NWLY 83 FT THE NELY 75 FT OF LOT 78	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.02 0.66 0.93	61.00 61.00 61.00	\$62.22 \$40.26 \$56.73 <u>\$159.21</u>	32-29-23-12-0008
					Total Assessment:	\$159.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.21
Rs 2286 Llc C/O Arcadia Management 1999 Shepard Rd St Paul MN 55116-3210 *2286 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NELY 150 FT OF NWLY 50 FT OF LOT 81 AND NELY 150 FT OF LOT 80	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.02 0.66 0.93	300.00 300.00 150.00	\$306.00 \$198.00 \$139.50 <u>\$643.50</u>	32-29-23-12-0011
					Total Assessment:	\$643.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$643.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Todd A Erickson 1396 Summit Ave St Paul MN 55105-2218 *2274 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS SUBJ TO ESMT; NELY 150 FT LYING SELY OF NWLY 50 FT OF LOT 81 & NELY 150 FT LYINGNWLY OF SELY 87 FT OF LOT 82	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	32-29-23-12-0030	
		Citywide Street Lighting	0.66	63.00	\$41.58		
		University/Emerald to Rice ASL	0.93	63.00	\$58.59		
							<u>\$164.43</u>
			*** Owner and Taxpayer ***				
			Total Assessment:			\$164.43	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$164.43	
2242 Partnership 2233 University Ave W St Paul MN 55114-1629 *2242 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NO PART OF VAC MYRTLE AVE ADJ & LOT 84	Street Sweeping - Commercial/Art	1.02	410.00	\$418.20	32-29-23-12-0033	
		Citywide Street Lighting	0.66	410.00	\$270.60		
		University/Emerald to Rice ASL	0.93	100.00	\$93.00		
							<u>\$781.80</u>
			*** Owner and Taxpayer ***				
			Total Assessment:			\$781.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$781.80	
University Crossing Property Owner Llc Co Greenfield Partners Llc 2 Post Rd W Westport CT 06880-4203 *720 HAMPDEN AVE *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NELY 1/2 OF VACATED MYRTLE AVE ADJ TO LOT 84	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-12-0034	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
					*** Owner and Taxpayer ***		
			Total Assessment:			\$67.20	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340 *2288 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS SUBJ TO ESMT; VAC STS ACCRUING & EX NELY 150 FT; LOTS 80 81	Street Sweeping - Commercial/Art	1.02	368.00	\$375.36	32-29-23-12-0035
		Citywide Street Lighting	0.66	368.00	\$242.88	
					\$618.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$618.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$618.24
Sewel Properties Llc 16 Park Lane Mpls MN 55416-4340 *2263 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS SUBJ TO ESMT; VAC ST ACCRUING & EX NELY 150 FT LYING NWLY OF SELY 87 FT & EX NELY 125 OF SELY 87 FT; LOT 82	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-12-0036
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340 *2291 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & FOL EX NELY 110 FT; THE SELY 1/2 OF LOT 79	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	32-29-23-12-0041
		Citywide Street Lighting	0.66	240.00	\$158.40	
					\$403.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$403.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$403.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyric Llc	UNIVERSITY CARLTON DEV LOT 4	Street Sweeping - Commercial/Art	1.02	785.00	\$800.70	32-29-23-12-0044
1999 Shepard Rd	BLK 1	Citywide Street Lighting	0.66	785.00	\$518.10	
St Paul MN 55116-3210		University/Emerald to Rice ASL	0.93	270.00	\$251.10	
					\$1,569.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,569.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,569.90

Raymond Station Llc	SUBJ TO ESMT; NELY 125 FT OF SELY	Street Sweeping - Commercial/Art	1.02	597.00	\$608.94	32-29-23-12-0046
C/O Arcadia Management	87 FT OF LOT 82 AND ALL OF LOT 83	Citywide Street Lighting	0.66	597.00	\$394.02	
1999 Shepard Rd		University/Emerald to Rice ASL	0.93	187.00	\$173.91	
					\$1,176.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,176.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,176.87

Cmc Heartland Partners	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	1,332.00	\$1,358.64	32-29-23-13-0001
C/O Canadian Pacific Tax Department	MINN. SUBJ TO HWY A 100 FT MOL	Citywide Street Lighting	0.66	1,332.00	\$879.12	
					\$2,237.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,237.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,237.76

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Eric D Eccleston Jr	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	32-29-23-13-0003	
Brenda K Eccleston	THE CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	0.13	135.00	\$17.55		
534 Raymond Ave		Citywide Street Lighting	0.66	86.00	\$56.76		
St Paul MN 55104-5022					<u>\$110.43</u>		
*534 RAYMOND AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$110.43
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$110.43

Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-23-13-0004	
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4	Alley Sweeping	0.13	75.00	\$9.75		
St Paul MN 55104-5022		Citywide Street Lighting	0.66	48.00	\$31.68		
					<u>\$61.59</u>		
*526 RAYMOND AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$61.59
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$61.59

David John Karjanen	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	32-29-23-13-0005	
Maria Bianet Castellanos	THE CITY OF ST. PAUL NW 1/4 OF LOT	Citywide Street Lighting	0.66	68.00	\$44.88		
522 Raymond Ave	19 AND N 1/2 OF LOTS 16 THRU LOT				\$73.44		
St Paul MN 55104-5022	18 BLK 4				<u>\$73.44</u>		
*522 RAYMOND AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$73.44
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$73.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stp Partners Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 *2329 PILLSBURY ST *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 48.00 40.00	\$16.80 \$6.24 \$26.40	32-29-23-13-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$49.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.44	
Evran Y Ener Theresa A Ener 2244 St Anthony Ave St Paul MN 55104-5036 *2244 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	164.00 160.00 164.00	\$167.28 \$20.80 \$108.24	32-29-23-13-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$296.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$296.32	
Benjamin Feldkamp Sara Feldkamp 2228 St Anthony Ave St Paul MN 55104-5030 *2228 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	20.00 52.50 40.00 72.50	\$20.40 \$22.05 \$5.20 \$47.85	32-29-23-13-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$95.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin P Molloy 2222 St Anthony Ave St Paul MN 55104-5030 *2222 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Daniel F Champion Jr 2220 St Anthony Ave St Paul MN 55104-5030 *2220 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0016
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Sharon S Kimmons 2216 St Anthony Ave St Paul MN 55104-5030 *2216 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cm Equity Group Llc 201 Montgomery St Apt 752 Jersey City NJ 07302-5057 *2214 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Ronald P Salzberger Mary C Turck 2212 St Anthony Ave St Paul MN 55104-5030 *2212 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2202 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL EX NWLY 10 FT, LOT 4 & NWLY 20 FT OF LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-13-0022
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Stephen T Cooper	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL EX NWLY 20 FT, LOT 3 & NWLY 30 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-23-13-0023	
Sherrie M Cooper		Street Sweeping - Residential Stree	0.42	7.00	\$2.94		
2198 St Anthony Ave		Alley Sweeping	0.13	39.00	\$5.07		
St Paul MN 55104-5030		Citywide Street Lighting	0.66	32.00	\$21.12		
					\$54.63		
*2198 ST ANTHONY AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$54.63	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.63	
Thelma M Brockman	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY, LOT 1 & EX NWLY 30 FT, LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	32-29-23-13-0024	
2194 St Anthony Ave		Street Sweeping - Residential Stree	0.42	55.50	\$23.31		
St Paul MN 55104-5030		Citywide Street Lighting	0.66	104.50	\$68.97		
					\$142.26		
*2194 ST ANTHONY AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$142.26	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$142.26	
Robert Lundquist	EBERHARD'S RE. E 10 FT OF LOT 5 AND EX E 50 FT LOT 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-13-0029	
Marjean Hagerty		Citywide Street Lighting	0.66	60.00	\$39.60		
2331 Beverly Rd						\$64.80	
St Paul MN 55104-5003	*2331 BEVERLY RD						
*Ward: 4							
*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>
Scott Radtke Elizabeth B Radtke 2319 Beverly Rd St Paul MN 55104-5003 *2319 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	EBERHARD'S RE. W 50 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-23-13-0031
		*** Owner and Taxpayer ***			Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00	
Daniel P Riley Felicity S Riley 2315 Beverly Rd St Paul MN 55104-5003 *2315 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	EBERHARD'S RE. E 50 FT OF LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 24.00 41.00	\$17.22 \$3.12 \$27.06 <u>\$47.40</u>	32-29-23-13-0032
		*** Owner and Taxpayer ***			Total Assessment: \$47.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.40	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2230 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL ALL OF VAC ALLEY ADJ & FOL. PART OF LOT 22 LYING SELY OF EXT NWLY LINE OF LOT 1 & SUBJ TO ST; LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	40.00 103.00 143.00	\$40.80 \$43.26 \$94.38 <u>\$178.44</u>	32-29-23-13-0043
		*** Owner and Taxpayer ***			Total Assessment: \$178.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$178.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Hamel 2301 Beverly Rd St Paul MN 55104-5003	EBERHARD'S RE. E 20 FT OF LOT 2 & ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	32-29-23-13-0045
		Alley Sweeping	0.13	220.00	\$28.60	
		Citywide Street Lighting	0.66	165.00	\$108.90	
					\$206.80	
*2301 BEVERLY RD						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$206.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.80

Hong Bin Lu Qiu Mei Jiang 2325 Pillsbury St St Paul MN 55104-5181	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 21 BLK 4 AND THAT PART OF LOT 22 BLK 4 WHICH LIES WLY AND NWLY OF FOL DESC L:BEG AT A PT ON S L OF LOT 22 SD	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	32-29-23-13-0047
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*2325 PILLSBURY ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

Superior Llc 2211 County Road C2 W Roseville MN 55113-1009	HEWITTS OUT LOTS VAC NELY 7 FT OF WABASH AVE ADJ AND FOL VAC SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119	Street Sweeping - Commercial/Art	1.02	757.00	\$772.14	32-29-23-14-0002
		Citywide Street Lighting	0.66	757.00	\$499.62	
					\$1,271.76	
*600 MONTGOMERY ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,271.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,271.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Workshop Vandalia Owner Llc C/O Sam Ankin 445 N Wells St Ste 302 Chicago IL 60654-4581 *550 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NWLY 1/2 OF VAC ST E OF AND ADJ LOTS 135 AND 145 ALSO LOTS 132 THRU 135 AND 145 THRU 147 AND SUBJ TO HWY LOT 148	Street Sweeping - Commercial/Art	1.02	982.00	\$1,001.64	32-29-23-14-0005
		Citywide Street Lighting	0.66	982.00	\$648.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,649.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,649.76
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *503 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS VAC STS ACCRUING & PART OF LOT 140 DESC AS COM AT SE COR OF SD LOT 140 TH S ON EXT EL SD LOT 44.23 FT TO SWLY LINE OF RAILWAY PLACE & PT OF BEG. TH NWLY ON SD SWLY	Street Sweeping - Commercial/Art	1.02	154.00	\$157.08	32-29-23-14-0013
		Citywide Street Lighting	0.66	154.00	\$101.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$258.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$258.72
American Consulting Services Inc 550 Cleveland Ave N St Paul MN 55114-1804 *567 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS VAC ST IN DOC NO.2730993 ACCRUING & LOT 120 & LOT 121	Street Sweeping - Commercial/Art	1.02	553.00	\$564.06	32-29-23-14-0014
		Citywide Street Lighting	0.66	553.00	\$364.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$929.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$929.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS VAC STS & EX PART OF LOT 140 LYING NLY OF THE FOL DESC LINE; BEG AT A PT 272.5 FT W OF SE COR OF SD LOT THEN ON A LINE AT A 10 DEG CURVE TO THE LEFT TO A PT ON THE E LINE OF SD	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	32-29-23-14-0018
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.80
Mbj Development Corp 1905 Stevens Ave S Unit B Mpls MN 55403-3871 *2398 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 72 5/10 FT OF FOL N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 17	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	32-29-23-21-0016
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$122.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$122.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.64
Gene E Christianson Bernard G Christianson 1809 Malvern St Lauderdale MN 55113-5239 *719 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 17	Street Sweeping - Commercial/Art	1.02	224.00	\$228.48	32-29-23-21-0017
		Citywide Street Lighting	0.66	224.00	\$147.84	
					\$376.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$376.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$376.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rf Holding Llc 9 Birchwood Rd Mahtomedi MN 55115-1824 *710 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 23 AND ALL OF LOT 22 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	90.00 90.00	\$91.80 \$59.40 <u>\$151.20</u>	32-29-23-21-0018
*** 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	
Midwest Associates I Llc 670 Pelham Blvd St Paul MN 55114-1719 *670 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3 THRU LOT 21 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,214.00 1,214.00	\$1,238.28 \$801.24 <u>\$2,039.52</u>	32-29-23-21-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$2,039.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,039.52	
662 Cromwell Llc C/O Roseville Properties Management Co 2575 Fairview Ave N Suite 250 Roseville MN 55113-2615 *661 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. ALL OF BLOCK A IN GEO H WATSON'S THIRD ADDITION & IN SD BAKER'S ADD EX N 3.60 FT BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,440.00 1,440.00	\$1,468.80 \$950.40 <u>\$2,419.20</u>	32-29-23-21-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$2,419.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,419.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yellow Dog Scenic Properties Llc 857 Mound St St Paul MN 55106-6318 *692 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	Those Pts Of Lots 18 & 19 Blk 18 Which Lie Sly Of The Fol Desc L; Com At The Sw Cor Of Sd Lot 18 Thence Nly Along The W L Of Sd Lot 18 A Dist Of 49.34 Ft To The Pt Of Beg Of The L To Be Desc Thence Ely 91.73 Ft Thence Nly 2 Ft Thence Ely	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-21-0036
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Sewall Gear Llc Co Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2735 *705 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	Ex Part Lying Sly Of A Line Desc As Beg At A Pt On The W Line Of Lot 18 Blk 18 Dist 49.34 Ft N Of The Sw Cor Of Sd Lot 18 Thence E 91.73 Ft Thence N 2 Ft Thence E To E Line Of Lot 19 And There Term; Lots 18 And Lot 19 Together With	Street Sweeping - Commercial/Art	1.02	457.00	\$466.14	32-29-23-21-0038
		Citywide Street Lighting	0.66	457.00	\$301.62	
					\$767.76	
					Total Assessment:	\$767.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$767.76
Grotto Co Llc 215 Grotto St S St Paul MN 55105-3508 *693 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	Lots 5 And Lot 6 Blk 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-21-0039
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Dept Of Transporta C/O Metro Transit Finance 560 6th Ave N Minneapolis MN 55411-4398 *689 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	LOT 7 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-21-0040
		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
Breit Ramsey Industrial Owner Llc C/O Portfolio Manager 220 Commerce Dr Ste 400 Fort Washington PA 19034-2412 *650 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	GEO. H WATSONS RE-AR SUBJ TO BLVD, HWY & SPUR RY R/W BLKS A & BLK B	Street Sweeping - Commercial/Art	1.02	836.00	\$852.72	32-29-23-21-0042
		Citywide Street Lighting	0.66	836.00	\$551.76	
					\$1,404.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,404.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,404.48
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *2550 WABASH AVE *Ward: 4 *Pending as of: 8/21/2019	WINSTON'S ADDITION, ST. PAUL, MINN. PART NLY AND ELY OF WABASH FRONTAGE RD OF FOL SUBJ TO ESMTS AND EX N 30 FT OF E 220 FT A 40 FT WIDE STRIP IN THE W 844 56/100 FT OF NW 1/4 OF SEC 32 T	Street Sweeping - Commercial/Art	1.02	678.00	\$691.56	32-29-23-22-0004
		Citywide Street Lighting	0.66	678.00	\$447.48	
					\$1,139.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,139.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,139.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *0 EMERALD ST *Ward: 4 *Pending as of: 8/21/2019	LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	273.00	\$278.46	32-29-23-22-0011
		Citywide Street Lighting	0.66	273.00	\$180.18	
					\$458.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$458.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$458.64
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *0 EMERALD ST *Ward: 4 *Pending as of: 8/21/2019	PARK 1	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	32-29-23-22-0012
		Citywide Street Lighting	0.66	252.00	\$166.32	
					\$423.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$423.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$423.36
Frank Dennis Kurkowski Tr 610 Clifford St St Paul MN 55104-4906 *610 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY; LOTS 2 & LOT 3 BLK 10	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-23-23-0001
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$141.66	
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Fischer 598 Clifford St St Paul MN 55104-4906 *598 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	32-29-23-23-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *580 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 9 AND EX S 10 FT LOT 10 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	32-29-23-23-0006
*** 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	
Mark P Thuente Kathryn Thuente 2495 Beverly Rd St Paul MN 55104-4943 *2495 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	88.50 100.00 88.50	\$37.17 \$13.00 \$58.41	32-29-23-23-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$108.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence A Tuthill	DESNOYER PARK RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	32-29-23-23-0010
Marga L Tuthill		Alley Sweeping	0.13	29.00	\$3.77	
547 Eustis St		Citywide Street Lighting	0.66	108.50	\$71.61	
St Paul MN 55104-4921					<u>\$120.95</u>	
*547 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$120.95	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.95	
James J Knutson	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0012
563 Eustis St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4921		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*563 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kim K Kusnier	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0013
567 Eusits St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4921		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*567 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen P Devins	DESNOYER PARK RAMSEY CO., MINN. S 16 FT OF LOT 24 AND EX S 8 FT LOT 23 BLK 10	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-23-23-0016
Erin M Devins		Alley Sweeping	0.13	48.00	\$6.24	
401 Woodlawn Ave St Paul MN 55105-1341		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
*589 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$58.08	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.08	

Norman A Lundquist	DESNOYER PARK RAMSEY CO., MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	32-29-23-23-0023
2511 Beverly Rd St Paul MN 55104-4905		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	
*2511 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$77.76	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$77.76	

Fredrik K Hedling	DESNOYER PARK RAMSEY CO., MINN. E 57 FT OF LOTS 8 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	117.50	\$49.35	32-29-23-23-0024
Bonnie B West		Citywide Street Lighting	0.66	117.50	\$77.55	
2507 Beverly Rd St Paul MN 55104-4905						\$126.90
*2507 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$126.90	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$126.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Gordon 591 Clifford St St Paul MN 55104-4907 *591 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-23-23-0025
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Hollice Allen Jr Kattie F Allen 597 Clifford St St Paul MN 55104-4907 *597 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-23-0026
*** 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	
Tho Thi Anh Nguyen 601 Clifford St St Paul MN 55104-4907 *601 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-23-0027
*** 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
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY LOTS 1 THRU LOT 5 BLK 13	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	32-29-23-23-0030
		Street Sweeping - Residential Stree	0.42	190.00	\$79.80	
		Citywide Street Lighting	0.66	340.00	\$224.40	
					\$457.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$457.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$457.20

Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0031
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0032
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *590 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0033
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *586 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0034
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *582 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0035
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *578 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0036
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *574 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *574 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 13	*** Taxpayer and 3rd Party ***				32-29-23-23-0037
					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>	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0038	
Shirley A Olson Trustee	MINN. LOT 13 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40		
3109 Stinson Blvd Ne					<u>\$43.20</u>		
St Anthony MN 55418-2337		*** Owner ***					
*570 FRONTENAC PL							
*Ward: 4					Total Assessment:	\$43.20	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0038	
8023 Lake Dr	MINN. LOT 13 BLK 13				Total Assessment:		\$43.20
Forest Lake MN 55025-8477					This Payment:		\$0.00
*570 FRONTENAC PL					Current Year Principal:	\$0.00	
*Ward: 4					Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019					Payoff Amount:	\$43.20	
Kent Hanson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0041	
Kelly Hanson	MINN. NWLY 10 FT OF LOT 16 & ALL	Citywide Street Lighting	0.66	50.00	\$33.00		
2530 Beverly Rd	OF LOT 17 BLK 13				<u>\$54.00</u>		
St Paul MN 55104-4944		*** Owner and Taxpayer ***					
*2530 BEVERLY RD					Total Assessment:	\$54.00	
*Ward: 4					This Payment:	\$0.00	
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *611 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX LOTS 14 AND 15 AND EX NELY 1/2 OF VAC ALLEY ADJ AND LOTS 14 AND 15 AND SUBJ TO HWY VAC ALLEY IN AND BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	130.00 453.00 583.00	\$132.60 \$190.26 \$384.78 <u>\$707.64</u>	32-29-23-23-0045
*** Owner and Taxpayer ***						
					Total Assessment:	\$707.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$707.64

Jon Athmann Emily Bruggeman 571 Frontenac Place St Paul MN 55104-4947 *571 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	107.50 107.50	\$45.15 \$70.95 <u>\$116.10</u>	32-29-23-23-0046
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.10

Clint Pidlubny Jacqueline Pidlubny 568 Frontenac Place St Paul MN 55104-4925 *568 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-23-23-0047
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Zenner 560 Frontenac Place St Paul MN 55104-4925 *560 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 10 FT LOT 2 AND ALL OF LOT 3 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	32-29-23-23-0048
		*** 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	
Cheryl Arkin John Samuelson 540 Frontenac Place St Paul MN 55103-4925 *540 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-23-23-0051
		*** 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	
Sheri A Smmith Douglas R Christiano 536 Frontenac Pl St Paul MN 55104-4925 *536 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-23-23-0052
		*** 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>
Bradley W Neal 524 Frontenac Pl St Paul MN 55104-4925 *524 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 10 NWLY 3/4 OF LOT 12 AND ALL OF LOT 11 BLK 15	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	32-29-23-23-0054
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Judith E Connor Trustee 2502 Beverly Rd St Paul MN 55104-4944 *2502 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0061
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Rosemary K Dilworth 2510 Beverly Rd St Paul MN 55104-4944 *2510 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 15	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-23-0063
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meshach Weber 600 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. NWLY 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0067
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Alana Dixon Adam Robinson 572 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 10 FT LOT 10 AND NWLY 20 FT OF LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0073
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.11	
Barbara Frances Sarapas 560 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 13 AND NWLY 20 FT OF LOT 14 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0076
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Vlasak Erica Vlasak 552 Desnoyer Ave St Paul MN 55104-4918 *552 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 15 AND ALL OF LOT 16 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-23-0078
		*** 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	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *515 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 <u>\$94.30</u>	32-29-23-23-0080
		*** Owner ***				
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *515 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 16	*** Taxpayer and 3rd Party ***				32-29-23-23-0080
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	

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>
Lars E Davidson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0083
Katherine N Phillips	MINN. E 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
531 Frontenac Pl	LOT 22 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4926					<u>\$72.60</u>	
*531 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Joy A Benson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0087
545 Frontenac Place	MINN. PART OF LOT 26 NWLY OF A L	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55104-4926	RUN FROM PT ON NLY L OF AND 10	Citywide Street Lighting	0.66	50.00	\$33.00	
	FT SELY FROM NW COR THEREOF TO				<u>\$62.32</u>	
*545 FRONTENAC PL	A PT ON SLY L OF AND 13 7/10 FT	*** Owner and Taxpayer ***				
*Ward: 4	SELY FROM SW COR OF SD LOT 26	Total Assessment:			\$62.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.32	
Edward A Nater	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0088
551 Frontenac Place	MINN. LOT 28 BLK 16	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-4926		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.92</u>	
*551 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Hunt 559 Frontenac Place St Paul MN 55104-4926 *559 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	HOLLINGSWORTH ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-23-0091
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.43	
Susan Frances Leek 591 Desnoyer Ave St Paul MN 55104-4917 *591 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX SELY 20 FT LOT 22 AND ALL OF LOT 23 BLK 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0094
		Alley Sweeping	0.13	88.00	\$11.44	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$76.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.24	
Kevin Lee Welk 585 Desnoyer Ave St Paul MN 55104-4917 *585 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 22 AND EX SELY 10 FT LOT 21 BLK 17	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	32-29-23-23-0095
		Alley Sweeping	0.13	89.00	\$11.57	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$64.49</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas P Weber	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0098
Roberta W Weber	MINN. NWLY 20 FT OF LOT 17 AND	Alley Sweeping	0.13	50.00	\$6.50	
567 Desnoyer Ave	SELY 30 FT OF LOT 18 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4017					<u>\$60.50</u>	
*567 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Nick Coughlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0100
559 Desnoyer Ave	MINN. SELY 10 FT OF LOT 16 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4917	ALL OF LOT 15 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*559 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Barry S Stauning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0102
549 Desnoyer Ave	MINN. LOT 13 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4917		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*549 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	32-29-23-23-0106
Shirley A Olson Trustee	MINN. LOT 11 BLK 21	Citywide Street Lighting	0.66	120.00	\$79.20	
3109 Stinson Blvd Minneapolis MN 55418-2337					\$129.60	
		*** Owner ***				
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0106
8023 Lake Dr	MINN. LOT 11 BLK 21					
Forest Lake MN 55025-8477						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Ronald P Matross	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0111
Jeanne Matross	MINN. LOTS 4 AND LOT 5 BLK 22	Citywide Street Lighting	0.66	80.00	\$52.80	
486 Frontenac Pl St Paul MN 55104-4923					\$86.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Andrew O Haeg	RIVER TERRACE ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0114
Mary S Haeg	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
630 Desnoyer Ave St Paul MN 55104-4945					\$86.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy K S Yue 620 Desnoyer Ave St Paul MN 55104-4945 *620 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	RIVER TERRACE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0116
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
James E Supple Constance L Supple 616 Desnoyer Ave St Paul MN 55104-4945 *616 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	RIVER TERRACE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	32-29-23-23-0117
		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$93.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.42
John E Debee Trustee D Michael Shields Trustee 631 Desnoyer Ave St Paul MN 55104-4919 *631 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL PART OF LOT 4 NWLY OF SWLY EXTENSION OF SELY L OF LOT 3 AND ALL OF SD LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	201.00	\$84.42	32-29-23-23-0119
		Citywide Street Lighting	0.66	201.00	\$132.66	
					\$217.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$217.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$217.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Gallup Megan M Gallup 625 Desnoyes Ave St Paul MN 55104-4919	RIVER TERRACE ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	32-29-23-23-0120
*** Owner and Taxpayer ***					<u>\$86.40</u>	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Alexander M Hayday Mary S Pampusch 531 Curfew St St Paul MN 55104-4912	RIVER TERRACE ADDITION EX SWLY 15 FT LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	93.50 93.50	\$39.27 \$61.71	32-29-23-23-0121
*** Owner and Taxpayer ***					<u>\$100.98</u>	
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98
Louis A Sagert Iii 497 Curfew St St Paul MN 55104-4912	RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL SWLY 15 FT OF LOT 1 AND PART SELY OF EXTENDED SELY L OF LOT 3 OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	93.00 93.00	\$39.06 \$61.38	32-29-23-23-0122
*** Owner and Taxpayer ***					<u>\$100.44</u>	
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Gleason	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-23-23-0123
Mary S Gleason	EMERALD ST ACCRUING AND LOT 5	Citywide Street Lighting	0.66	85.00	\$56.10	
485 Curfew St	BLK 2				<u>\$91.80</u>	
St Paul MN 55104-4912		*** Owner and Taxpayer ***				
*485 CURFEW ST						
*Ward: 4		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	
Geraldine C Scanlon	RIVER TERRACE ADDITION PART OF	Street Sweeping - Residential Stree	0.42	129.00	\$54.18	32-29-23-23-0125
477 Curfew St	LOT 6 SELY OF A L RUN FROM PT ON	Citywide Street Lighting	0.66	129.00	\$85.14	
St Paul MN 55104-4912	NELY L OF AND 135 09/100 FT NWLY				<u>\$139.32</u>	
*477 CURFEW ST	FROM NELY COR OF SD LOT TO A PT	*** Owner and Taxpayer ***				
*Ward: 4	ON EXTENDED SWLY L OF SD LOT					
*Pending as of: 8/21/2019	AND 36 4/10 FT SELY THEREON	Total Assessment:			\$139.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.32	
William S Fallon	RIVER TERRACE ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-23-0127
Jean M Fallon	BLK 3	Alley Sweeping	0.13	65.00	\$8.45	
500 Curfew St		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-4913					<u>\$78.65</u>	
*500 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.65	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Mullen	RIVER TERRACE ADDITION EX NWLY	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-23-0132
Marie P Louiselle	1 FT FRONT AND REAR LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
574 Otis Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-4932					<u>\$86.20</u>	
*574 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.20	
Paul P Traugh	RIVER TERRACE ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-23-0133
566 Otis	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4932		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$86.20</u>	
*566 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.20	
Herbert William Shoemaker	REGISTERED LAND SURVEY 26 SUBJ	Street Sweeping - Residential Stree	0.42	131.00	\$55.02	32-29-23-23-0134
Ann Margaret Gehan	TO EMERALD ST AND EX SELY 15 FT	Alley Sweeping	0.13	31.00	\$4.03	
609 Otis Ave	TRACT G	Citywide Street Lighting	0.66	131.00	\$86.46	
St Paul MN 55104-4931					<u>\$145.51</u>	
*609 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$145.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	32-29-23-23-0137
Shirley A Olson Trustee	MINN. BLK A RIVER TERRACE ADD &	Alley Sweeping	0.13	60.00	\$7.80	
3109 Stinson Blvd Ne	IN SD DESNOYER PARK, NWLY 20 FT	Citywide Street Lighting	0.66	95.00	\$62.70	
St Anthony MN 55418-2337	OF LOT 2 & ALL OF LOT 1 BLK 16				\$110.40	
*610 DESNOYER AVE		*** Owner ***				
*Ward: 4				Total Assessment:	\$110.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$110.40	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0137
8023 Lake Dr	MINN. BLK A RIVER TERRACE ADD &			Total Assessment:	\$110.40	
Forest Lake MN 55025-8477	IN SD DESNOYER PARK, NWLY 20 FT			This Payment:	\$0.00	
*610 DESNOYER AVE				Current Year Principal:	\$0.00	
*Ward: 4				Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019				Payoff Amount:	\$110.40	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0138
Shirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
3109 Stinson Blvd Ne	LOT 3 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
St Anthony MN 55418-2337					\$72.60	
*604 DESNOYER AVE		*** Owner ***				
*Ward: 4				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0138
8023 Lake Dr	MINN. SELY 20 FT OF LOT 2 & ALL OF			Total Assessment:	\$72.60	
Forest Lake MN 55025-8477	LOT 3 BLK 16			This Payment:	\$0.00	
*604 DESNOYER AVE				Current Year Principal:	\$0.00	
*Ward: 4				Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019				Payoff Amount:	\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Wewerka	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-23-0139
Sandi M Wewerka	MINN. SUBJ TO SEWER ESMT; THE	Alley Sweeping	0.13	70.00	\$9.10	
566 Desnoyer Ave	SELY 20 FT OF LOT 11 AND EX SELY	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-4918	30 FT; LOT 13 AND ALL OF LOT 12 BLK 16				<u>\$84.70</u>	

***566 DESNOYER AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.70

Derek K Johnsen	REGISTERED LAND SURVEY 459	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	32-29-23-23-0143
Molly Johnsen	TRACT C	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
27 Cunningham Rd		Citywide Street Lighting	0.66	72.00	\$47.52	
North Oaks MN 55127-4300					<u>\$94.26</u>	

***2519 BEVERLY RD**

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

*** Owner and Taxpayer ***

Total Assessment:	\$94.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.26

Erin Kiel	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0146
2534 Beverly Rd	MINN. LOTS 18 & LOT 19 BLK 13	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-4944					<u>\$86.40</u>	

***2534 BEVERLY RD**

*Ward: 4
*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	
William J Dunnigan Trustee 168 Griggs St N St Paul MN 55104-6407 *555 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	HOLLINGSWORTH ADDITION THE SELY 9 FT OF LOT 30 AND ALL OF LOT 29 BLK 16 IN DESNOYER PARK & IN SD HOLLINGSWORTH ADD LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	32-29-23-23-0147	
		Alley Sweeping	0.13	81.00	\$10.53		
		Citywide Street Lighting	0.66	66.00	\$43.56		
							<u>\$81.81</u>
*** Owner and Taxpayer ***							
Total Assessment:					\$81.81		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$81.81		
Barbara C Aretz 576 Desnoyer Ave St Paul MN 55104-4918 *576 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY TRIANGULAR PART BEING 3.32 FT ON NELY LINE & 125 FT ON SELY LINE OF LOT 8 BLK 16 & NWLY 10 FT OF LOT 10 & ALL OF LOT 9 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0149	
		Alley Sweeping	0.13	48.00	\$6.24		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.24</u>
*** Owner and Taxpayer ***							
Total Assessment:					\$60.24		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$60.24		
Aaron Janse Becka M Ollmann 536 Desnoyer Ave St Paul MN 55104-4916 *536 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. THE SELY 20 FT OF LOT 2 AND PART LYING NWLY OF A LINE DESC AS BEG AT A PT ON THE SWLY LINE OF LOT 3 DIST 35.17 FT SELY FROM THE SW COR OF SD LOT 3 THENCE	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-23-0150	
		Citywide Street Lighting	0.66	55.00	\$36.30		
							<u>\$59.40</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$59.40		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$59.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Hovda 1746 Eleanor Ave St Paul MN 55116-1438	SUBJ TO ESMT; LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0153
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jacob Heidkamp Tho Heidkamp 579 Eustis St St Paul MN 55104-4921	LOT 21 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0154
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Karen E Hobbs 602 Eustis St St Paul MN 55104-4922	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-24-0002
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Auld Trustee	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0003
Robert D Auld Trustee		Alley Sweeping	0.13	40.00	\$5.20	
596 Eustis St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4922					<u>\$48.40</u>	
*596 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Gary L Jenneke	DESNOYER PARK RAMSEY CO., MINN. N 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-23-24-0004
590 Eustis St		Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-4922		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$64.13</u>	
*590 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$64.13				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.13				
Aamera Siddiqui	DESNOYER PARK RAMSEY CO., MINN. N 26 FT OF LOT 8 AND EX N 13 FT LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-23-24-0005
586 Eustis St		Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-4922		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$64.13</u>	
*586 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$64.13				
*Pending as of: 8/21/2019		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 Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	DESNOYER PARK RAMSEY CO., MINN. EX N 26 FT LOT 8 AND ALL OF LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-23-24-0006
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	
*574 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.34	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Aimee Cherry 544 Eustis St St Paul MN 55104-4922	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	32-29-23-24-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$94.30</u>	
*544 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	
Lorance E Wills Sandra J Wills 571 Cromwell Ave St Paul MN 55104-4910	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-24-0013
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*571 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Borrower 2018-1 MI Llc 180 N Stetson Ave Suite 3650 Chicago IL 60601-6709	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0015
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Laura C Marshak Michael R Marshak 589 Cromwell Ave St Paul MN 55104-4910	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 24 AND EX S 10 FT LOT 23 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0016
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Stacy T Barnum Bruce E Barnum 599 Cromwell Ave St Paul MN 55104-4910	DESNOYER PARK RAMSEY CO., MINN. EX S 30 FT LOT 25 AND ALL OF LOT 26 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0018
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beda Martinez	GLENDALÉ ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0023
Edwin Cruz		Alley Sweeping	0.13	40.00	\$5.20	
610 Cromwell Ave St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*610 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Jonathan Larkin	GLENDALÉ ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0024
Natassja R Larkin		Alley Sweeping	0.13	40.00	\$5.20	
606 Cromwell Ave St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*606 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Julia E Thomas	GLENDALÉ ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0025
602 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*602 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean Taylor	GLENDALÉ ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0028
Annie Taylor		Alley Sweeping	0.13	40.00	\$5.20	
590 Cromwell Ave St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*590 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Jennifer L Gehrig	GLENDALÉ ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0029
586 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*586 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Wayne Anthony Smith	GLENDALÉ ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0032
Jill M Jones		Alley Sweeping	0.13	40.00	\$5.20	
572 Cromwell Ave St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*572 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew I Johnson	GLENDALÉ ADDITION LOT 13 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0033
Jennifer E Johnson	1	Alley Sweeping	0.13	40.00	\$5.20	
568 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911					<u>\$48.40</u>	
*568 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Martin L Smith	GLENDALÉ ADDITION LOT 14 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0034
Nina E Carroll	1	Alley Sweeping	0.13	40.00	\$5.20	
564 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911					<u>\$48.40</u>	
*564 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Austin Kieffaber	GLENDALÉ ADDITION LOT 15 BLK	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	32-29-23-24-0035
560 Cromwell Ave	1	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-4911		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$91.69</u>	
*560 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$91.69	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick D Romey	GLENDAL ADDITION LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-23-24-0036
Kathy S Romey	1	Street Sweeping - Residential Stree	0.42	57.50	\$24.15	
561 Pelham Blvd		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-4940		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$120.30	
*561 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$120.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.30
Michael S Sherrill	GLENDAL ADDITION LOT 17 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-24-0037
Sandra K Sherrill	1	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 10758		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*567 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Robert M Munson	GLENDAL ADDITION LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-24-0039
Janice A Munson	1	Alley Sweeping	0.13	50.00	\$6.50	
575 Pelham Blvd		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*575 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Jerik 581 Pelham Blvd St Paul MN 55104	GLENDAL E ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	32-29-23-24-0040
*581 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Charles Ward 584 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD THE FOL EX N 34 FT LOT 8 N 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	52.00 52.00 52.00	\$53.04 \$6.76 \$34.32	32-29-23-24-0042
*584 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$94.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.12
Kari R Munson 578 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD N 17 FT OF LOT 11 AND EX N 6 FT LOT 10 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 51.00 51.00	\$52.02 \$6.63 \$33.66	32-29-23-24-0043
*578 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R. Masek Krista M Masek 574 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD AND EX N 17 FT LOT 11 AND N 29 FT OF LOT 12 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	52.00 52.00 52.00	\$53.04 \$6.76 \$34.32	32-29-23-24-0044
					\$94.12	
*** 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
Lindsay Marie Jacobs 568 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD AND EX N 29 FT LOT 12 AND ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 51.00 51.00	\$52.02 \$6.63 \$33.66	32-29-23-24-0045
					\$92.31	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31
Carol Skradski 565 Glendale St St Paul MN 55104-5018	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-24-0048
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

***574 PELHAM BLVD**

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

***568 PELHAM BLVD**

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

***565 GLENDALE ST**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George E Mueller Jr	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0049
Linda L Mueller		Alley Sweeping	0.13	50.00	\$6.50	
571 Glendale St St Paul MN 55104-5018		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*571 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Todd R Munson	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 20 AND EX S 20 FT LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0050
Michelle D Munson		Alley Sweeping	0.13	50.00	\$6.50	
575 Glendale St St Paul MN 55104-5018		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*575 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Chad Wojtowick	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY EX S 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	32-29-23-24-0051
1925 East River Pky		Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55414-3675		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$44.30	
*579 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$44.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary L Koch 568 Glendale St St Paul MN 55104-5019 *568 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0053
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Marc Litzenberg Joanne Litzenberg 555 Cromwell Ave St Paul MN 55104-4909 *555 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO & WITH ESMT; THE FOL; VAC ALLEY ACCRUING & N 18.8 FT OF LOT 8 & ALL OF LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	32-29-23-24-0058
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Justin L Gibeault Sarah E Gibeault 4533 Old Ivy Ct Bettendorf IA 52722-6522 *549 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO & WITH ESMT; THE FOL; VAC ALLEY ACCRUING & EX N 18.8 FT; LOT 8 & ALL OF LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-23-24-0059
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Baartman 2457 Beverly Rd St Paul MN 55104-4903 *2457 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.50 43.50	\$18.27 \$28.71 <u>\$46.98</u>	32-29-23-24-0060
*** Owner and Taxpayer ***						
			Total Assessment:		\$46.98	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.98	
Daniel Baker Stephanie Dalton 2453 Beverly Rd St Paul MN 55104-4903 *2453 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	32-29-23-24-0061
*** 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	
Suellen Carroll 1661 Cohansey St St Paul MN 55117-3549 *2451 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 8 FT OF LOT 3 AND ALL OF LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	32-29-23-24-0062
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hamelot Properties Llc C/O Frank J Hamel 2301 Beverly Rd St Paul MN 55104-5003 *2447 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX N 8 FT LOT 3 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	122.00 122.00	\$51.24 \$80.52 <u>\$131.76</u>	32-29-23-24-0063
*** Owner and Taxpayer ***					Total Assessment: \$131.76	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$131.76	
Ashley C Massey Amber S Lee 15147 133rd St N Stillwater MN 55082-9512 *2456 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF LOT 54 NWLY OF A L RUN FROM A PT ON NELY L 10 FT FROM THE SE COR OF SD LOT TO A PT ON SWLY L 7 FT FROM SW COR AND SELY 1/2 OF LOT 55 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-23-24-0065
*** Owner and Taxpayer ***					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Mary Ellen Jordan Trustee James Joseph Jordan Trustee 2440 Beverly Rd St Paul MN 55104-4902 *2440 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 45 AND ALL OF LOT 46 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-24-0071
*** 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
Jennifer Lynn Claybourne 2436 Beverly Rd St Paul MN 55104-4902 *2436 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-24-0072
*** 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	
Paul D Eastwold Lynette J Eastwold 472 Frontenac Pl St Paul MN 55104-4923 *472 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX NELY 1 FT LOTS 8 AND LOT 9 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	32-29-23-24-0075
*** Owner and Taxpayer ***						
			Total Assessment:		\$86.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.40	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *525 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ADJ AND EX BLVD LOTS 21 THRU 30 AND ALL OF LOTS 1 THRU LOT 10 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	400.00 640.00 1,040.00	\$408.00 \$268.80 \$686.40 <u>\$1,363.20</u>	32-29-23-24-0077 ***EXEMPT***
*** Owner and Taxpayer ***						
			Total Assessment:		\$1,363.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,363.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Manderfeld Debra J Manderfeld 514 Cromwell Ave St Paul MN 55104-4908 *514 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 10 FT OF LOT 13 AND ALL OF LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	32-29-23-24-0078
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.00	\$57.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Steven J Delorme 2433 Beverly Rd St Paul MN 55104-4901 *2433 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX N 10 FT LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	32-29-23-24-0079
		Alley Sweeping	0.13	86.00	\$11.18	
		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.74	
Peter J Keely 493 Pelham Blvd St Paul MN 55104-4939 *493 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX BLVD LOT 18 AND S 20 FT OF LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-23-24-0081
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Anthony D Gebhard 490 Pelham Blvd St Paul MN 55104-4938	GLENDALE ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-23-24-0085		
		Alley Sweeping	0.13	48.00	\$6.24			
		Citywide Street Lighting	0.66	48.00	\$31.68			
					\$86.88			
*** 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		
Stephen J Kodluboy Mary S Kodluboy 484 Pelham Blvd St Paul MN 55104-4938	GLENDALE ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-23-24-0086		
		Street Sweeping - Residential Street	0.42	57.50	\$24.15			
		Alley Sweeping	0.13	56.00	\$7.28			
					Citywide Street Lighting	0.66	85.50	\$56.43
					\$116.42			
*** Owner and Taxpayer ***								
					Total Assessment:	\$116.42		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$116.42		
Mary Beth Donovan 2395 Beverly Rd St Paul MN 55104-5038	GLENDALE ADDITION W 48 FT OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Street	0.42	48.00	\$20.16	32-29-23-24-0087		
		Alley Sweeping	0.13	110.00	\$14.30			
					Citywide Street Lighting		0.66	48.00
					\$66.14			
*** Owner and Taxpayer ***								
					Total Assessment:	\$66.14		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$66.14		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038 *2389 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION EX W 48 FT THE FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	32-29-23-24-0088
		Citywide Street Lighting	0.66	86.00	\$56.76	
		*** 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	
Mark Daniel Wahlberg Trustee Linda Marie Sobolewski Wahlberg Trustee 495 Glendale St St Paul MN 55104-5017 *495 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION N 1/2 OF LOT 15 S 20 5/10 FT OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	32-29-23-24-0089
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$99.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.22	
Dana Cizinski Benjamin J Cizinski 509 Glendale St St Paul MN 55104-5017 *509 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION EX S 20 5/10 FT LOT 17 AND SUBJ TO SEWER ESMT LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	32-29-23-24-0090
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily A Ronning Jason M Macbride 515 Glendale St St Paul MN 55104-5017	GLENDALÉ ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	32-29-23-24-0091
		*** 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
Matthew T Ogden Tiffany J W Ogden 521 Glendale St St Paul MN 55104-5017	GLENDALÉ ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	32-29-23-24-0092
		*** 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
Richard L Harrington Lisa K Harrington 539 Glendale St St Paul MN 55104-5017	GLENDALÉ ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	32-29-23-24-0094
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret H Fitzpatrick 553 Glendale St St Paul MN 55104-5017 *553 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION LOT 26 BLK 2	Street Sweeping - Residential Street	0.42	75.50	\$31.71	32-29-23-24-0097
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	75.50	\$49.83	
					<u>\$86.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.87	
Joseph P Kuechle 548 Glendale St St Paul MN 55104-5016 *548 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-23-24-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Amy L Eelkema 544 Glendale St St Paul MN 55104-5016 *544 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-23-24-0100
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor P Hansen	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0102
Sarah A Hansen		Alley Sweeping	0.13	40.00	\$5.20	
528 Glendale St St Paul MN 55104-5016		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*528 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Carla Olson	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO SEWER ESMT LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0105
514 Glendale St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5016		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*514 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robert R Purple	DESNOYER PARK RAMSEY CO., MINN. W 51 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	32-29-23-24-0108
Laurel L Larkin		Alley Sweeping	0.13	51.00	\$6.63	
2379 Beverly Rd St Paul MN 55104-5037		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$100.05	
*2379 BEVERLY RD						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$100.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane F Anthonie 2373 Beverly Rd St Paul MN 55104-5037 *2373 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. E 45 FT OF W 96 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	32-29-23-24-0109
*** 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
Kevin John Quinlan 2363 Beverly Rd St Paul MN 55104-5037 *2363 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX E 96 FT LOTS 16 17 AND 18 AND EX E 96 FT THE S 1/2 OF LOT 19 AND E 4 FT OF VAC ALLEY ADJ SD PARTS OF LOTS 16 THRU LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	32-29-23-24-0111
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66
Gretchen J August 509 Raymond Ave St Paul MN 55104-5021 *509 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX S 10 FT LOT 22 AND EX N 20 FT LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-24-0116
*** 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
Cynthia L Stelter 515 Raymond Ave St Paul MN 55104-5021	DESNOYER PARK RAMSEY CO., MINN. N 20 FT OF LOT 23 AND EX N 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0117
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Ian B Stark 1111 E Pine St Apt 713 Seattle WA 98122-4268	DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0119
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Nauen Enterprises Llc 25 Charles Ave St Paul MN 55103-2251	DESNOYER PARK RAMSEY CO., MINN. LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	32-29-23-24-0122
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$99.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Ekstedt	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY, LOT 30 & ALL OF LOT 29 BLK 8	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-23-24-0123
Rita C Ekstedt		Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
613 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4910		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$135.58	
*613 CROMWELL AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$135.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.58
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Steven D King	GLENDALE ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-23-24-0126
Emily A King		Alley Sweeping	0.13	48.00	\$6.24	
534 Pelham Blvd		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-4938					\$86.88	
*534 PELHAM BLVD						
*Ward: 4						
*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
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Timothy A Morey	GLENDALE ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-23-24-0127
528 Pelham Blvd		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55104-4938		Citywide Street Lighting	0.66	48.00	\$31.68	
			\$86.88			
*528 PELHAM BLVD						
*Ward: 4						
*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 Amts	Property ID
Virginia M Lynch Trustee Kathleen L Barrett Trustee 516 Pelham Blvd St Paul MN 55104-4938 *516 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68 <u>\$86.88</u>	32-29-23-24-0129
*** 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
Chad M Wojtowick 1925 E River Pkwy Minneapolis MN 55414-3675 *510 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68 <u>\$86.88</u>	32-29-23-24-0130
*** 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
Dean A Clyne Cheryl L Wilgren Clyne 498 Pelham Blvd St Paul MN 55104-4938 *498 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68 <u>\$86.88</u>	32-29-23-24-0132
*** 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 Amts</u>	<u>Property ID</u>
Thomas E Brown	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0135
Susan P Brown	MINN. LOT 28 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1312 James Ave St Paul MN 55105-2948		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*531 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

John K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-23-24-0138
535 Glendale St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-5017		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*535 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$49.61	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-31-0002
Shirley A Olson Trustee	MINN. LOT 13 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd					<u>\$43.20</u>	
Minneapolis MN 55418-2337		*** Owner ***				
*450 FRONTENAC PL						
*Ward: 4						
*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
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0002
8023 Lake Dr	MINN. LOT 13 BLK 22					
Forest Lake MN 55025-8477					Total Assessment:	\$43.20
*450 FRONTENAC PL					This Payment:	\$0.00
*Ward: 4					Current Year Principal:	\$0.00
*Pending as of: 8/21/2019					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-31-0003
Shirley A Olson Trustee	MINN. LOT 14 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd					<u>\$43.20</u>	
Minneapolis MN 55418-2337		*** Owner ***				
*446 FRONTENAC PL						
*Ward: 4						
*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
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0003
8023 Lake Dr	MINN. LOT 14 BLK 22					
Forest Lake MN 55025-8477					Total Assessment:	\$43.20
*446 FRONTENAC PL					This Payment:	\$0.00
*Ward: 4					Current Year Principal:	\$0.00
*Pending as of: 8/21/2019					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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-31-0004
Shirley A Olson Trustee	MINN. LOT 15 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd					<u>\$43.20</u>	
Minneapolis MN 55418-2337		*** Owner ***				
*496 DESNOYER AVE					Total Assessment: \$43.20	
*Ward: 4					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0004
8023 Lake Dr	MINN. LOT 15 BLK 22				Total Assessment: \$43.20	
Forest Lake MN 55025-8477					This Payment: \$0.00	
*496 DESNOYER AVE					Current Year Principal: \$0.00	
*Ward: 4					Current Year Interest: \$0.00	
*Pending as of: 8/21/2019					Payoff Amount: \$43.20	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-31-0005
Shirley A Olson Trustee	MINN. NWLY 1/2 OF LOT 17 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
3109 Stinson Blvd	OF LOT 16 BLK 22				<u>\$64.80</u>	
Minneapolis MN 55418-2337		*** Owner ***				
*492 DESNOYER AVE					Total Assessment: \$64.80	
*Ward: 4					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0005
8023 Lake Dr	MINN. NWLY 1/2 OF LOT 17 AND ALL				Total Assessment: \$64.80	
Forest Lake MN 55025-8477	OF LOT 16 BLK 22				This Payment: \$0.00	
*492 DESNOYER AVE					Current Year Principal: \$0.00	
*Ward: 4					Current Year Interest: \$0.00	
*Pending as of: 8/21/2019					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>	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-31-0006	
Shirley A Olson Trustee	MINN. SELY 1/2 OF LOT 17 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60		
3109 Stinson Blvd Minneapolis MN 55418-2337	OF LOT 18 BLK 22				<u>\$64.80</u>		
*488 DESNOYER AVE		*** Owner ***					
*Ward: 4					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	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0006	
8023 Lake Dr	MINN. SELY 1/2 OF LOT 17 AND ALL				Total Assessment:		\$64.80
Forest Lake MN 55025-8477	OF LOT 18 BLK 22				This Payment:		\$0.00
*488 DESNOYER AVE					Current Year Principal:	\$0.00	
*Ward: 4					Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019					Payoff Amount:	\$64.80	
Elizabeth Roberts Flavell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-31-0007	
484 Desnoyer Ave	MINN. NWLY 10 FT OF LOT 20 & ALL	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55104-4914	OF LOT 19 BLK 22				<u>\$54.00</u>		
*484 DESNOYER AVE		*** Owner and Taxpayer ***					
*Ward: 4					Total Assessment:	\$54.00	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *499 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	TOWN AND COUNTRY PLACE S 1/2 OF GLENDALE ST VAC ADJ AND LOT C	Street Sweeping - Commercial/Art	1.02	163.00	\$166.26	32-29-23-31-0014 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
		Citywide Street Lighting	0.66	305.00	\$201.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$427.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$427.20	

Laura E Tiffany Living Trust 375 Pelham Blvd St Paul MN 55104-4937 *375 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD BEVERLY RD VAC ADJ AND PART OF LOT 4 BLK 23 SELY OF EXTENDED CL OF LOT 35 THE SELY 1/2 OF SD LOT 35 AND ALL OF LOT 34 BLK 22	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	32-29-23-31-0017	
		Citywide Street Lighting	0.66	78.00	\$51.48		
							<u>\$131.04</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$131.04		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$131.04		

Alan B Hooper Trustee 387 Pelham Blvd St Paul MN 55104-4937 *387 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD AND ESMT VAC COLUMBUS AVE AND PART OF BLK 23 SELY OF NWLY L EXTENDED OF LOT 38 BLK 22 AND NWLY OF SELY L OF LOT 37 RUN TO	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-31-0019	
		Citywide Street Lighting	0.66	70.00	\$46.20		
							<u>\$75.60</u>
				*** 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
Daniel Blomberg 2424 Beverly Rd St Paul MN 55104-4902 *2424 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22	Street Sweeping - Residential Stree	0.42	141.00	\$59.22	32-29-23-31-0020
		Citywide Street Lighting	0.66	141.00	\$93.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28
Brian L Walden Nancy B Walden 2432 Beverly Rd St Paul MN 55104-4902 *2432 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 41 AND 42 SELY OF L RUN FROM PT ON SWLY L OF AND 52 FT FROM S COR OF LOT 41 TO PT ON NELY L OF LOT 42 AND 47 FT FROM E COR OF SD LOT 41 BLK 22	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-23-31-0021
		Citywide Street Lighting	0.66	47.00	\$31.02	
					*** 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
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *2400 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. VAC STS AND ALLEY ACCRUING AND LOTS 8 THRU LOT 15 BLK 23	Street Sweeping - Commercial/Art	1.02	416.00	\$424.32	32-29-23-31-0022
		Street Sweeping - Residential Stree	0.42	182.00	\$76.44	
		Citywide Street Lighting	0.66	598.00	\$394.68	
						<u>\$895.44</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$895.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$895.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *2380 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. VAC ST AND ALLEY ACCRUING AND LOTS 17 THRU LOT 21 BLK 24	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	32-29-23-31-0023
		Citywide Street Lighting	0.66	134.00	\$88.44	
					\$144.72	
					*** 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
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-31-0024
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					*** Owner ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0024
				Total Assessment:	\$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
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-31-0025
Shirley A Olson Trustee		Citywide Street Lighting	0.66	65.00	\$42.90	
3109 Stinson Blvd Ne					<u>\$70.20</u>	
St Anthony MN 55418-2337		*** Owner ***				
*495 DESNOYER AVE						
*Ward: 4						
*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
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0025
8023 Lake Dr						
Forest Lake MN 55025-8477						
*495 DESNOYER AVE						
*Ward: 4						
*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
Yoon Uk Lee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL SE 1/5 OF LOT 28 AND ALL OF LOTS 25 26 AND LOT 27 BLK 20	Street Sweeping - Residential Stree	0.42	128.00	\$53.76	32-29-23-31-0027
Jeong Suk Lee		Citywide Street Lighting	0.66	128.00	\$84.48	
481 Desnoyer Ave					<u>\$138.24</u>	
St Paul MN 55104-4946		*** Owner and Taxpayer ***				
*481 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$138.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.24
Robert P Anderson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 23 AND ALL OF LOT 24 BLK 20	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-31-0028
Lucia A Anderson		Citywide Street Lighting	0.66	65.00	\$42.90	
2170 Iglehart Ave					<u>\$70.20</u>	
St Paul MN 55104-5049		*** Owner and Taxpayer ***				
*471 DESNOYER AVE						
*Ward: 4						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff F Chermak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-31-0029
Kristina L Reynertson	MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 15 FT OF LOT 23 AND ALL OF LOT 22 BLK 20	Citywide Street Lighting	0.66	55.00	\$36.30	
463 Desnoyer Ave					<u>\$59.40</u>	
St Paul MN 55104-4946		*** Owner and Taxpayer ***				
*463 DESNOYER AVE						
*Ward: 4		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	
John Dorin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-31-0030
457 Desnoyer Ave	MINN. NO PART OF VAC ALLEY ADJ THE FOL LOT 21 AND NWLY 15 FT OF LOT 20 ALSO ALL OF LOT 21 ALSO	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-4946					<u>\$86.40</u>	
*457 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Donald R Rodel	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-31-0031
Judith A Rodel	MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOT 19 BLK 20	Citywide Street Lighting	0.66	65.00	\$42.90	
449 Desnoyer Ave					<u>\$70.20</u>	
St Paul MN 55104-4946		*** Owner and Taxpayer ***				
*449 DESNOYER AVE						
*Ward: 4		Total Assessment:			\$70.20	
*Pending as of: 8/21/2019		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 Amts	Property ID
James P Heinlen	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND FOL SELY 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 20	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-31-0033
Kathleen M Lawler Heinlen		Citywide Street Lighting	0.66	55.00	\$36.30	
462 Otis Ave St Paul MN 55104					<u>\$59.40</u>	
*462 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4				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	
Theodore L Morris	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-31-0034
Christine K Morris		Citywide Street Lighting	0.66	50.00	\$33.00	
458 Otis Ave St Paul MN 55104-4948					<u>\$54.00</u>	
*458 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$54.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.00	
Bernae Ann Verakruse	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO BLVD THE FOL LOTS 7 THRU LOT 10 BLK 29	Street Sweeping - Commercial/Art	1.02	94.50	\$96.39	32-29-23-31-0043
309 Pelham Blvd		Street Sweeping - Residential Stree	0.42	92.50	\$38.85	
St Paul MN 55104-4936		Citywide Street Lighting	0.66	187.00	\$123.42	
					<u>\$258.66</u>	
*309 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$258.66	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$258.66	

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>	
Town And Country Club St Paul 300 Mississippi River Blvd N St Paul MN 55104-4927 *304 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO BLVD THE FOL TRACT VAC STS AND ALLEY ACCRUING AND LOTS 11 THRU LOT 33 BLK 29	Street Sweeping - Commercial/Art	1.02	450.00	\$459.00	32-29-23-31-0044	
		Street Sweeping - Residential Stree	0.42	310.00	\$130.20		
		Citywide Street Lighting	0.66	760.00	\$501.60		
							<u>\$1,090.80</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$1,090.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1,090.80		
Paul Damian Philpott Marita Bujold Philpott 325 Pelham Blvd St Paul MN 55104-4936 *325 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX BLVD LOTS 35 36 AND LOT 37 BLK 29	Street Sweeping - Commercial/Art	1.02	158.00	\$161.16	32-29-23-31-0046	
		Citywide Street Lighting	0.66	158.00	\$104.28		
							<u>\$265.44</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$265.44		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$265.44		
Brett C Lillemoe Trustee Deanna M Lillemoe Trustee 392 Mississippi River Blvd N St Paul MN 55104-4927 *392 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF GLENDALE ST VAC AND ALLEY VAC ADJ AND SELY 5 FT OF LOTS 13 AND 19 AND ALL OF LOTS 14 THRU LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.02	87.50	\$89.25	32-29-23-31-0051	
		Street Sweeping - Residential Stree	0.42	87.50	\$36.75		
		Citywide Street Lighting	0.66	175.00	\$115.50		
							<u>\$241.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$241.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$241.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Slifer Michele M Slifer 433 Otis Ave St Paul MN 55104-4929	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF GLENDALE ST VAC ADJ LOT 44 AND NWLY 1/2 OF LOT 41 AND LOTS 42 43 AND LOT 44 BLK 30	Street Sweeping - Residential Stree	0.42	205.00	\$86.10	32-29-23-31-0052
		Citywide Street Lighting	0.66	205.00	\$135.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.40	
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Peter L Olson 378 Mississippi River Blvd St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 41 AND SELY 1/2 OF GLENDALE AVE VAC ADJ LOT 1 AND ADJ ALLEY NELY OF SD LOT AND VAC ALLEY ADJ AND LOTS 1 2 AND LOT 3 BLK 30	Street Sweeping - Commercial/Art	1.02	115.00	\$117.30	32-29-23-31-0053
		Street Sweeping - Residential Stree	0.42	12.00	\$5.04	
		Citywide Street Lighting	0.66	127.00	\$83.82	
					<u>\$206.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$206.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.16	
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Matthew K Miller Jennifer Getz Miller 389 Otis Ave St Paul MN 55104-4929	DESNOYER PARK RAMSEY CO., MINN. NO PART OFVAC ALLEY ADJ; LOTS 35 AND LOT 36 BLK 30	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-31-0057
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merry Beth Mattson 460 Desnoyer Ave St Paul MN 55104-4914 *460 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 25 FT; LOT 24 & THE NWLY 13 FT OF LOT 26 & ALL OF LOT 25 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	32-29-23-31-0059
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44
Brian Kane Tracey Kane 542 Otis Ave St Paul MN 55104-4932 *542 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. ELY 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 62.00 60.00	\$25.20 \$8.06 \$39.60 <u>\$72.86</u>	32-29-23-32-0004
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.86
Benjamin E F Shardlow Kristin R H Shardlow 3436 Vivian Ave Shoreview MN 55126-3824 *538 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 48.00 50.00	\$21.00 \$6.24 \$33.00 <u>\$60.24</u>	32-29-23-32-0005
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Billy Jones	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	32-29-23-32-0007
545 Desnoyer Ave	MINN. LOT 12 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4917		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	
*545 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:	\$94.30	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$94.30	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-32-0008
Shirley A Olson Trustee	MINN. SELY 30 FT OF LOT 7 AND ALL	Citywide Street Lighting	0.66	70.00	\$46.20	
3109 Stinson Blvd Ne	OF LOT 8 BLK 21			\$75.60		
St Anthony MN 55418-2337		*** Owner ***				
*522 DESNOYER AVE						
*Ward: 4						
*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	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0008
8023 Lake Dr	MINN. SELY 30 FT OF LOT 7 AND ALL					
Forest Lake MN 55025-8477	OF LOT 8 BLK 21			\$75.60		
*522 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:	\$75.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *518 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF EUSTIS ST LOTS 9 AND LOT 10 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.50 44.50	\$18.69 \$29.37 <u>\$48.06</u>	32-29-23-32-0009
					Total Assessment:	\$48.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.06
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *518 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF EUSTIS ST LOTS 9 AND LOT 10 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-32-0009
					Total Assessment:	\$48.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.06
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *539 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	32-29-23-32-0010
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *539 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	*** Taxpayer and 3rd Party ***				32-29-23-32-0010
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0011
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	65.00	\$42.90	
3109 Stinson Blvd Ne St Anthony MN 55418-2337	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	*** Owner ***			<u>\$70.20</u>	
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
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Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20					
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
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Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0012
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	65.00	\$42.90	
3109 Stinson Blvd Ne St Anthony MN 55418-2337	AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20	*** Owner ***			<u>\$70.20</u>	
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
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Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0012
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20					
					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 Amts	Property ID	
Grand End Llc 463 Desnoyer Ave St Paul MN 55104-5254 *521 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 5 FT OF LOT 38 AND NWLY 1/2 OF LOT 36 AND ALL OF LOT 37 BLK 20	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0013	
		Citywide Street Lighting	0.66	65.00	\$42.90		
					\$70.20		
					*** Owner and Taxpayer ***		
					Total Assessment: \$70.20		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$70.20		
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *515 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-32-0014	
		Citywide Street Lighting	0.66	60.00	\$39.60		
					\$64.80		
					*** Owner ***		
					Total Assessment: \$64.80		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$64.80		
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *515 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20	*** Taxpayer and 3rd Party ***					32-29-23-32-0014
					Total Assessment: \$64.80		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$64.80		
Steven Mose Linda Van Egeren 511 Desnoyer Ave St Paul MN 55104-4946 *511 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ & ALL OF LOTS 33 & LOT 34 BLK 20	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-32-0015	
		Citywide Street Lighting	0.66	80.00	\$52.80		
					\$86.40		
					*** Owner and Taxpayer ***		
					Total Assessment: \$86.40		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$86.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otis Avenue Llc 463 Desnoyer Ave St Paul MN 55104-5254	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND NWLY 10 FT OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-32-0017
*522 OTIS AVE						
*Ward: 4						
*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
Beth A Camilleri Patrick F Camilleri 512 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-23-32-0019
*512 OTIS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Robinella Mcguire 500 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-23-32-0021
*500 OTIS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Peters	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0023
Katharine A Peters	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	50.00	\$33.00	
492 Otis Ave St Paul MN 55104-4948	AND LOT 8 BLK 20				<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.00	
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Robert J Koski	REGISTERED LAND SURVEY 26 SELY	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0026
Jessica R Rolf	15 FT OF TRACT G AND EX SELY 15 FT	Alley Sweeping	0.13	65.00	\$8.45	
595 Otis Ave St Paul MN 55104-4931	TRACT F	Citywide Street Lighting	0.66	65.00	\$42.90	
		*** 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	
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Gloria M Warner	REGISTERED LAND SURVEY 26 EX	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0027
589 Otis Ave	SELY 15 FT TRACT E AND THE SELY	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-4931	15 FT OF TRACT F	Citywide Street Lighting	0.66	65.00	\$42.90	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane E Rawlings 545 Otis Ave St Paul MN 55104-4931	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0033
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*545 OTIS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85
*** Owner and Taxpayer ***						
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Thomas L Schroeder Hilde Deroover 541 Otis Ave St Paul MN 55104-4931	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0034
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*541 OTIS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85
*** Owner and Taxpayer ***						
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Daniel A Keefe Daniel J Albee 506 Mississippi River Blvd N St Paul MN 55104-4928	DESNOYER PARK RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0040
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$178.40	
*506 MISSISSIPPI RIVER BLVD N						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$178.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.40
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynette Malles	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0042
Roberta K Malles	MINN. LOTS 10 AND LOT 11 BLK 18	Alley Sweeping	0.13	78.00	\$10.14	
494 Mississippi River Blvd N St Paul MN 55104-4928		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$178.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$178.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.14

***494 MISSISSIPPI RIVER
BLVD N**
*Ward: 4
*Pending as of: 8/21/2019

Cherry G Lundgren	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0043
Abolghassem Mahmoodi	MINN. LOTS 12 AND LOT 13 BLK 18	Alley Sweeping	0.13	110.00	\$14.30	
486 Mississippi River Blvd N St Paul MN 55104-4928		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$182.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$182.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.30

***486 MISSISSIPPI RIVER
BLVD N**
*Ward: 4
*Pending as of: 8/21/2019

Tes Investments Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	32-29-23-32-0046
C/O Thomas C Scanlon	MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 33 AND LOT 34 BLK 19	Citywide Street Lighting	0.66	112.50	\$74.25	
477 Curfew St Rear St Paul MN 55104-4912					\$121.50	
					\$121.50	
*** 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

***529 OTIS AVE**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Swift 420 Mississippi River Bl St Paul MN 55104-4927 *497 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 28 AND LOT 29 BLK 19	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-32-0049
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Donald L Bachmeier 430 Mississippi River Blvd N St Paul MN 55104-4927 *430 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 6 AND LOT 7 BLK 19	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0052
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
James L Swift 420 Mississippi River Blvd N St Paul MN 55104-4927 *420 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX SELY 22 FT NELY 1/2 VAC ALLEY ADJ AND LOT 22 SWLY 1/2 VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ AND LOTS 23 24 AND LOT 25 BLK 19	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-32-0053
		Street Sweeping - Residential Stree	0.42	89.00	\$37.38	
		Citywide Street Lighting	0.66	164.00	\$108.24	
					\$222.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$222.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$222.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Maree Meyer 404 Mississippi River Blvd N Unit 3 St Paul MN 55104-4927	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT NO 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-32-0056
		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
Sam W Grabarski Lisa M Meyer 404 Mississippi River Blvd N Unit 1 St Paul MN 55104-4927	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT NO 1 & GARAGE UNITS C & D	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-32-0057
		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
Andrew F Percic Deborah M Savage Percic 522 Mississippi River Blvd N St Paul MN 55104-4928	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 18	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-32-0060
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$133.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent K Cavender Bares	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-32-0061
Jeannine M Cavender Bares	MINN. SELY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
510 Miss River Blvd N	LOT 6 BLK 18	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-4928					<u>\$133.80</u>	
*510 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4		Total Assessment: \$133.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$133.80				

Michael Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-32-0063
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd	Alley Sweeping	0.13	71.00	\$9.23	
549 Otis Ave	Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-4931	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec				<u>\$84.83</u>	
*549 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$84.83				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.83				

Rosemary I Kasten	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	174.00	\$177.48	32-29-23-34-0005
318 Mississippi River Blvd N	MINN. PART, W OF PELHAM BLVD,	Citywide Street Lighting	0.66	174.00	\$114.84	
St Paul MN 55104-4927	OF LOTS 14, 15, & LOT 16 BLK 30				<u>\$292.32</u>	
*318 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4		Total Assessment: \$292.32				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$292.32				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Huntley Karl Andrew Schultz 337 Otis Ave St Paul MN 55104-5039 *337 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF NWLY 60 FT OF NELY 153 6/10 FT OF PART OF BLK 30 SELY OF EXTENDED NWLY L OF LOT 25 LYING IN LOTS 21 THRU LOT 25 BLK 30	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-34-0009
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** 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
Jarett J Lettner Nicole A Lettner 315 Montcalm Pl St Paul MN 55116-1732 *325 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 22 23 AND 24 SELY OF A L RUN PAR TO NWLY L OF LOT 25 AND PROLONGATION THEREOF FROM A PT ON SWLY L OF OTIS AVE 130 25/100 FT SELY FROM	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-34-0011
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *300 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	TOWN AND COUNTRY PLACE TRACT IN SW 1/4 OF SEC 32 T 29 R 23 BOUNDED ON N BY TOWN AND COUNTRY PL ON E BY OTIS AVE AND ON S BY MARSHALL AVE AND ON W BY RIVER BLVD ALSO IN SD TOWN	Street Sweeping - Commercial/Art	1.02	820.00	\$836.40	32-29-23-34-0013
		Street Sweeping - Residential Stree	0.42	648.00	\$272.16	
		Citywide Street Lighting	0.66	1,468.00	\$968.88	
						<u>\$2,077.44</u>
					Total Assessment:	\$2,077.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,077.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	DESNOYER PARK RAMSEY CO., MINN. PART S OF GLENDALE ST EXTENDED OF LOT B	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	32-29-23-34-0014 ***EXEMPT***
		Citywide Street Lighting	0.66	250.00	\$165.00	
					\$420.00	

***463 MISSISSIPPI RIVER**

BLVD S

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

*** Owner and Taxpayer ***

Total Assessment:	\$420.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$420.00

Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. VAC ST & ALLEY ACCRUING & LOT 1 & LOT 2 BLK 31	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	32-29-23-34-0017
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$140.40	

***336 OTIS AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$140.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.40

Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	Beg At A Pt On Nly L Of Round Lane Vac 15 Ft Wly From Se Cor Of Lot 21 Blk 30 Th Ely On Nly L Of Sd Round Lane To Se Cor Of Lot 24 Th Sely On Swly L Of Otis Ave Extended To Ne Cor Of Lot C Th Swly On Sly L Of Sd Round Lane To A Pt 10 Ft	Street Sweeping - Commercial/Art	1.02	291.00	\$296.82	32-29-23-34-0018
		Street Sweeping - Residential Stree	0.42	203.00	\$85.26	
		Citywide Street Lighting	0.66	494.00	\$326.04	
					\$708.12	

***294 MISSISSIPPI RIVER**

BLVD

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

*** Owner and Taxpayer ***

Total Assessment:	\$708.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$708.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Js Squared Llc 502 Saratoga St S St Paul MN 55116-1546 *2164 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jodi M Nelson 2158 St Anthony Ave St Paul MN 55104-5029 *2158 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeffrey A King Brenda L King 2146 St Anthony Ave St Paul MN 55104-2029 *2146 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0008
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark T Doerr 2142 St Anthony Ave St Paul MN 55104-5029 *2142 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0009
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jc Rental Properties Llc 10306 Fox Run Bay St Paul MN 55129-8528 *2134 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0010
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeanine M Nowicki 2167 Dayton Ave St Paul MN 55104-5736 *2128 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0012
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey S Endres	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0014
Laura E Nichols-Endres	PAUL, RAMSEY CO., MINN. LOT 30	Alley Sweeping	0.13	50.00	\$6.50	
2112 St Anthony Ave St Paul MN 55104-5029	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2112 ST ANTHONY AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Todd R Hollingsworth	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0015
Tammy M Hollingsworth	PAUL, RAMSEY CO., MINN. LOT 31	Alley Sweeping	0.13	50.00	\$6.50	
2108 St Anthony Ave St Paul MN 55104-5029	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2108 ST ANTHONY AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Michael O Ryan	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	170.00	\$71.40	32-29-23-41-0016
Michelle J Ryan	PAUL, RAMSEY CO., MINN. LOT 32	Alley Sweeping	0.13	50.00	\$6.50	
111 Wildwood Beach Rd Mahtomedi MN 55115-1670	BLK 5	Citywide Street Lighting	0.66	170.00	\$112.20	
					\$190.10	
*415 FINN ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$190.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic S Bertson 2524 Cottage Grove Crst Woodbury MN 55129-9752 *472 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE AND EX THE FOL BEG AT INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED CRETIN AVE TH N ON SD E L 82	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-23-41-0017
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.07
Dominic S Bertson 2524 Cottage Grove Crst Woodbury MN 55129-9752 *2175 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. BEG AT INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED CRETIN AVE TH N ON SD E L 82 26/100 FT TH AT RA E 9 FT TH SELY	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-23-41-0018
		Street Sweeping - Residential Street	0.42	13.00	\$5.46	
		Citywide Street Lighting	0.66	64.00	\$42.24	
					*** 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
Roxanne M Karney 2161 Temple St St Paul MN 55104-5035 *2161 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-23-41-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin D Lee Pamela F Mcinnes 2149 Temple Ct St Paul MN 55104-5035 *2149 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0024
*** 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
Patrick S Navin Cynthia A Navin 2143 Temple Ct St Paul MN 55104-5035 *2143 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0025
*** 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
Timothy C Mcnamara 2137 Temple Ct St Paul MN 55104-5034 *2137 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0026
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorraine M Larson 2127 Temple Ct St Paul MN 55104-5035 *2127 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0028
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jc Rental Properties Llc 2119 Temple Ct St Paul MN 55104-5035 *2119 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Noel Charles Haugh 2111 Temple Court St Paul MN 55104-5035 *2111 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0031
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi C Herzog 2107 Temple Ct St Paul MN 55104-5035 *2107 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0032
*** 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	
Franciscan End Of Life Care 2076 St Anthony Ave St Paul MN 55104-5028 *2076 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CRAGG'S REARRANGEMENT BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	160.00 846.00 278.00 1,006.00	\$163.20 \$355.32 \$36.14 \$663.96	32-29-23-41-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$1,218.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,218.62	
Wayne W Vossen Ruth L Vossen 420 Cretin Ave N St Paul MN 55104-5008 *420 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	68.00 50.50 50.00 118.50	\$69.36 \$21.21 \$6.50 \$78.21	32-29-23-41-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$175.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$175.28	

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>
Isabel R Magidson 2156 Temple Ct St Paul MN 55104-5034 *2156 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0037
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572 *2148 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0039
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Kweiwu Fang 2144 Temple Ct St Paul MN 55104-5034 *2144 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0040
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Peterson Maureen A Peterson 2136 Temple Ct St Paul MN 55104-5034 *2136 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0041
		*** 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	
Alexander J Rabacy 2118 Temple Ct St Paul MN 55104-5034 *2118 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0045
		*** 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 K Robinson 2114 Temple Ct St Paul MN 55104-5034 *2114 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0046
		*** 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
Harriettanne Sifferle	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0047
Julie Ann Herll	PAUL, RAMSEY CO., MINN. LOT 28	Alley Sweeping	0.13	50.00	\$6.50	
2108 Temple Ct	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5034					<u>\$60.50</u>	
*2108 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Elizabeth M Whitten	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	32-29-23-41-0049
Matthew S Whitten	PAUL, RAMSEY CO., MINN. LOT 13	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
400 Cretin Ave N	AND EX AVE LOT 14 BLK 4	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-5008		Citywide Street Lighting	0.66	97.50	\$64.35	
*400 CRETIN AVE N		*** Owner and Taxpayer ***			<u>\$158.80</u>	
*Ward: 4		Total Assessment:			\$158.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.80	
Charles W Johnsen	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0050
Jeanne C Johnsen	PAUL, RAMSEY CO., MINN. LOT 12	Alley Sweeping	0.13	50.00	\$6.50	
2169 Ann Arbor St	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5001					<u>\$60.50</u>	
*2169 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9	Alley Sweeping	0.13	50.00	\$6.50	
2155 Ann Arbor St St Paul MN 55104-5001	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2155 ANN ARBOR ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0055
Patrice Marie Witschen	PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.13	45.00	\$5.85	
2149 Ann Arbor St St Paul MN 55104-5001	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*2149 ANN ARBOR ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85
Leona A Stevens	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0056
Richard J Bowles	PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.13	45.00	\$5.85	
2143 Ann Arbor St S St Paul MN 55104-5001	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*2143 ANN ARBOR ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Thomas 2126 Iglehart Ave St Paul MN 55104-5049	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0058
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85
Shirley Jaeger 2127 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0059
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Margaret O Obrien Peter Oneill 2121 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0060
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger A Norris 2172 Ann Arbor St St Paul MN 55104-5002 *2172 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NWLY 27 FT OF LOT 15 AND EX W 10 FT FOR ST LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	66.00 36.50 30.00 102.50	\$67.32 \$15.33 \$3.90 \$67.65	32-29-23-41-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$154.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.20	
Alexis Stanley Brett Stanley 2168 Ann Arbor St St Paul MN 55104-5004 *2168 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NWLY 16 1/10 FT OF LOT 16 AND EX NWLY 27 FT LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	32-29-23-41-0063
*** 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	
Brent Langford Maria C Langford 2158 Ann Arbor St St Paul MN 55104-5002 *2158 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phyllis Brashler Kevin Welch 2148 Ann Arbor St St Paul MN 55104-5002 *2148 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-23-41-0068
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.10	
P And T Grandview Real Estate Llc 2159 36th St Somerset WI 54025-7376 *2142 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-23-41-0069
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.10	
Kdj Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-6396 *376 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT EX S 55 FT LOT 13	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	32-29-23-41-0075
		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.81	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Holly L Suarez 370 Cretin Ave N St Paul MN 55104-5007 *370 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT N 45 FT OF S 55 FT OF LOT 13	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	32-29-23-41-0076
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Jennifer L Buskirk 364 Cretin Ave N St Paul MN 55104-5007 *364 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT N 40 FT OF LOTS 11 AND 12 AND S 10 FT OF LOT 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0077
		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
Ruth A Butros 358 Cretin Ave N St Paul MN 55104-5007 *358 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT S 45 FT OF N 85 FT OF LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	32-29-23-41-0078
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Red Tree Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *352 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT S 55 FT OF LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-23-41-0079
		Street Sweeping - Residential Stree	0.42	88.00	\$36.96	
		Citywide Street Lighting	0.66	143.00	\$94.38	
					<u>\$187.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$187.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.44	
Jonathan Hamilton Erin Payton Hamilton 2167 Roblyn Ave St Paul MN 55104-5027 *2167 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0080
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	
Barbara Thoman 2157 Roblyn Ave St Paul MN 55104-5027 *2157 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0082
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kdri Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *2153 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0083
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	
Timothy R Mccluske Mary L Mccluske 2143 Roblyn Ave St Paul MN 55104-5027 *2143 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0085
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	
Mary J Meyer 2123 Roblyn Ave St Paul MN 55104-5027 *2123 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-23-41-0089
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald F Weber	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	32-29-23-41-0090
Sharon A Weber		Alley Sweeping	0.13	34.00	\$4.42	
392 Finn St N St Paul MN 55104-5011		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$104.32	
*392 FINN ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$104.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.32
Kjd Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-41-0091
7595 Currell Blvd Unit 25391		Alley Sweeping	0.13	34.00	\$4.42	
Woodbury MN 55125-2505		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$63.82	
*2094 TEMPLE CT		*** Owner and Taxpayer ***				
					Total Assessment:	\$63.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.82
John C Andrews	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-41-0092
Rebecca B Andrews		Alley Sweeping	0.13	32.00	\$4.16	
2086 Temple Ct St Paul MN 55104-5032		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$68.96	
*2086 TEMPLE CT		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Boswell 2078 Temple Ct St Paul MN 55104-5032 *2078 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-41-0093
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.22	
Yvonne P Heenan Trustee Dennis R Wagner Trustee 2074 Temple Ct St Paul MN 55104-5032 *2074 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-23-41-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.96	
Christopher P Montbriand Melissa A Montbriand 2099 Roblyn Ave St Paul MN 55104-5025 *2099 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0098
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Proehl 2103 Robyn Ln St Paul MN 55104-5025	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0099
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$59.98</u>	
*2103 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.98	
Anthony A Vasquez Mary F Vasquez 2107 Roblyn Ave St Paul MN 55104-5025	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0100
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$59.98</u>	
*2107 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.98	
Anthony J Ryan Paula W Watson Ryan 917 Lakeview Ave St Paul MN 55117-4024	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-23-41-0102
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$97.78</u>	
*2117 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen P Cole 364 Finn St N St Paul MN 55104-5011	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0103
		Alley Sweeping	0.13	91.50	\$11.90	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$65.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.90
Rondo Community Land Trust Co Greg Finzell 823 7th St E St Paul MN 55106-5016	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-23-41-0104
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$64.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.82
Ivan Ludmer Anna Weldon 2077 Temple Ct St Paul MN 55104-5033	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-41-0106
		Alley Sweeping	0.13	116.00	\$15.08	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$58.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Russell Sekevitch Katelyn Coughlin Sekevitch 2075 Temple Ct St Paul MN 55104-5033 *2075 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 71.00 40.00	\$16.80 \$9.23 \$26.40 <u>\$52.43</u>	32-29-23-41-0107
*** Owner and Taxpayer ***						
			Total Assessment:		\$52.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.43	
Keelin M Hurley 2067 Temple Ct St Paul MN 55104-5033 *2067 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 45.00 50.00	\$21.00 \$5.85 \$33.00 <u>\$59.85</u>	32-29-23-41-0109
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.85	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.85	
Patricia A Torres John P Johnson 2049 Temple Ct St Paul MN 55104-5033 *2049 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 20.00 60.00	\$25.20 \$2.60 \$39.60 <u>\$67.40</u>	32-29-23-41-0112
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 St Paul MN 55125-2505 *2081 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING SELY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT AND ALL OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-41-0114	
		Alley Sweeping	0.13	23.00	\$2.99		
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$67.79</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$67.79	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.79	
Ann Toline Nelson 369 Cleveland Ave N St Paul MN 55104-5106 *369 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-41-0115	
		Alley Sweeping	0.13	105.00	\$13.65		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$80.85</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$80.85	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$80.85	
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *361 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-41-0116	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$67.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-0685 *359 CLEVELAND AVE N	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 40 FT OF LOT 1 AND EX W 12 FT S 40 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-23-41-0118
		Street Sweeping - Residential Stree	0.42	44.00	\$18.48	
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$81.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.12
Kelly B Caliguri 393 Cleveland Ave N St Paul MN 55104-5106 *393 CLEVELAND AVE N	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0121
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Paul J Sovell Kim R Sovell 2387 Morgan Ave N Stillwater MN 55082-1968 *387 CLEVELAND AVE N	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0122
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brendan Geisenhoff 1100 S Lamar Blvd Apt 1251 Austin TX 78704-0196 *381 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0123
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Neil M Winston Trustee 377 Cleveland Ave N St Paul MN 55104-5104 *377 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 33 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0124
		Alley Sweeping	0.13	168.00	\$21.84	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	
475 Cleveland Assoc Lp Po Box 64110 St Paul MN 55164-0110 *475 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, FOURTH ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & THE FOL; PART NLY OF HWY OF LOTS 3 4 21 & 22 & EX WLY 27 FT LOT 24 TOGETHER WITH ALL OF LOTS 1 ,2 & LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	32-29-23-41-0125
		Street Sweeping - Residential Stree	0.42	300.00	\$126.00	
		Citywide Street Lighting	0.66	440.00	\$290.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$559.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$559.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Harrell E James Harrell 11 Beebe Ave St Paul MN 55118-1902 *2118 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0127
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *282 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	TOWN AND COUNTRY PLACE VAC STS AND ALLEYS ACCRUING AND LOT A	Street Sweeping - Commercial/Art	1.02	4,193.00	\$4,276.86	32-29-23-42-0001
		Street Sweeping - Residential Stree	0.42	2,235.00	\$938.70	
		Citywide Street Lighting	0.66	6,428.00	\$4,242.48	
					<u>\$9,458.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9,458.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9,458.04	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *344 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT EX S 25 FT LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-23-44-0001
		Street Sweeping - Residential Stree	0.42	127.00	\$53.34	
		Citywide Street Lighting	0.66	178.00	\$117.48	
					<u>\$222.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$222.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eden Bluhm	STOKES' RE-ARRANGEMENT LOT 9	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0006
Susan Bluhm	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
2156 Roblyn Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5026					<u>\$50.82</u>	
*2156 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$50.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$50.82	
Francis W Eustis	STOKES' RE-ARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0007
Caroline C Eustis	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
2152 Roblyn Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5026					<u>\$50.82</u>	
*2152 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$50.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$50.82	
Mary Ann Mcleod	STOKES' RE-ARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0008
2148 Roblyn Ave	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-5026		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*2148 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$50.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Harmon	STOKES' RE-ARRANGEMENT LOT 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0010
Rebekah J Smith	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
2138 Roblyn Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5026					<u>\$50.82</u>	
*2138 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Jamil Aref Jabr	STOKES' RE-ARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0011
2134 Roblyn Ave	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-5026		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*2134 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Ronald William Ankeny Trustee	STOKES' RE-ARRANGEMENT LOT 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0012
Nancy Deane Ankeny Trustee	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
2130 Roblyn Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5026					<u>\$50.82</u>	
*2130 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph B Jacobson	STOKES' RE-ARRANGEMENT N 90 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0013
Cynthia J Bartoo		Citywide Street Lighting	0.66	42.00	\$27.72	
2126 Roblyn Ave					<u>\$45.36</u>	
St Paul MN 55104-5026		*** Owner and Taxpayer ***				
*2126 ROBLYN AVE		Total Assessment:			\$45.36	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Catherine A Brennan	STOKES' RE-ARRANGEMENT N 40 79/100 FT OF S 80 79/100 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-23-44-0015
Daniel L Pederson		Citywide Street Lighting	0.66	41.00	\$27.06	
339 Finn St N					<u>\$44.28</u>	
St Paul MN 55104-5010		*** Owner and Taxpayer ***				
*339 FINN ST N		Total Assessment:			\$44.28	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Christina J Kruse	STOKES' RE-ARRANGEMENT LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	32-29-23-44-0017
John T Kruse		Alley Sweeping	0.13	40.00	\$5.20	
2116 Roblyn Ave		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55104-5023					<u>\$119.14</u>	
*2116 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$119.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann Jackson 2114 Roblyn Ave St Paul MN 55104-5023 *2114 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-23-44-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ramona J Passman 2108 Roblyn Ave St Paul MN 55104-5023 *2108 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT LOT 13 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	32-29-23-44-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daniel R Fowlds Barbara J Fowlds 2106 Roblyn Ave St Paul MN 55104-5023 *2106 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-23-44-0020
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard V Rylicki Tr Carolyn M Rylicki Tr Po Box 14489 St Paul MN 55114-0489 *2100 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT W 20 FT OF LOT 10 AND EX W 10 FT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Allan E Schultz Andrea J Lubov 2096 Roblyn Ave St Paul MN 55104-5023 *2096 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT EX E 10 FT LOT 9 AND EX W 20 FT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0022
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Timberman 1 Llc 675 Windemere Curv Plymouth MN 55441-5758 *2090 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0023
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew A Kopplin Amanda C Stremcha Kopplin 2084 Roblyn Ave St Paul MN 55104-5023 *2084 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0024
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Thomas M Fafinski 7040 Lakeland Ave N Ste 100 Minneapolis MN 55428 *2080 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Chris Labonne 2076 Roblyn Ave St Paul MN 55104-5023 *2076 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia M Samuelson 2074 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0027
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew Yauch Lauren Mcclure 347 Cleveland Ave N St Paul MN 55104-5103	STOKES' RE-ARRANGEMENT LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	32-29-23-44-0029
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	
David Smith Valerie C Smith 2173 Carroll Ave St Paul MN 55104-5043	ROBLYN PARK ADDITION, ST. PAUL E 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-44-0032
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric Heaton	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0033
Frances Santiago	LOT 16 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2165 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	
*2165 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jason W Tritabaugh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0034
Amber L Tritabaugh	LOT 17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2159 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	
*2159 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Pitnarry Shin	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0035
Kyu Young Kim	LOT 18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2151 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	
*2151 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter B Rozga	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0036
Beth J Rozga	LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2147 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	
*2147 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Ellery T Carr Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0037
1770 Duluth St	LOT 20 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Maplewood MN 55109-4310		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2145 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Mary Constance Kozlak	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0039
Katharine Klein Sawyer	LOT 22 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1280 Cedarwood Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55125-2036					<u>\$60.50</u>	
*2133 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan S Desma	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0040
Holly J Desma	LOT 23 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2129 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	
*2129 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Ellen E Barth	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	32-29-23-44-0041
Robert J Barth	LOT 24 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
116 Hilldale Dr		Citywide Street Lighting	0.66	110.00	\$72.60	
Chattanooga TN 37411-1805					<u>\$125.30</u>	
*2125 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$125.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.30	
Kyle J Dukart	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	32-29-23-44-0042
Jennifer Y Dukart	LOT 13 BLK 1	Alley Sweeping	0.13	46.00	\$5.98	
2117 Carroll Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55104-5041					<u>\$122.62</u>	
*2117 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$122.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.62	

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>
Susan M Heil 2097 Carroll Ave St Paul MN 55104-5041 *2097 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0046
		*** 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	
Mary R Casebolt William Casebolt 2079 Carroll Ave St Paul MN 55104-5041 *2079 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0050
		*** 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	
Kathleen J Papatola 2071 Carroll Ave St Paul MN 55104-5041 *2071 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reid J Peifer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	32-29-23-44-0053
Darcie Wf Peifer	LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
2065 Carroll Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5041		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$176.30	
*2065 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$176.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.30
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Roberta L Rannenberg	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0055
2172 Carroll Ave	LOT 11 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5042		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2172 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
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Christopher S Cooper	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0056
2168 Carroll Ave	LOT 10 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5042		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2168 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea K Roth Trustee 2162 Carroll Ave St Paul MN 55104-5042 *2162 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0057
		*** 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	
David W Walsh Renee Campion 2158 Carroll Ave St Paul MN 55104-5042 *2158 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0058
		*** 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 A Welna Ann C Holt 2152 Carroll Ave St Paul MN 55104-5042 *2152 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stanley D Oleson Catharine M Morton Peters 2134 Carroll Ave St Paul MN 55104-5042 *2134 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	32-29-23-44-0061
		*** 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	
David J Caccamo S Sofia M Ali 2108 Carroll Ave St Paul MN 55104-5040 *2108 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 10 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0066
		*** 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	
Michael J Steiner Nada Filipovich 2104 Carroll Ave St Paul MN 55104-5040 *2104 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy G Hone 2098 Carroll Ave St Paul MN 55104-5040 *2098 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0068
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael P Sutliff Joan M Sutliff 2088 Carroll Ave St Paul MN 55104-5040 *2088 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0070
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Katya Pilling 2082 Carroll Ave St Paul MN 55104-5040 *2082 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0071
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel K Sturm	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0073
Hazel K Kienzle	LOT 3 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2072 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5040					<u>\$60.50</u>	
*2072 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas Knowles	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0074
2068 Carroll Ave	LOT 2 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5040		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2068 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	32-29-23-44-0076
Joyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
2177 Iglehart Ave	32/100 FT OF LOT 14 BLK 3	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55104-5052		Citywide Street Lighting	0.66	122.50	\$80.85	
					<u>\$193.05</u>	
*2177 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$193.05	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$193.05	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Huelster Heidi Huelster 2163 Iglehart Ave St Paul MN 55104-5052 *2163 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE W 25 FT OF LOT 17 AND EX AVE LOT 16 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 75.00 75.00	\$31.50 \$9.75 \$49.50 <u>\$90.75</u>	32-29-23-44-0078
*** Owner and Taxpayer ***						
			Total Assessment:		\$90.75	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.75	
Mary P Abraham Trustee Joseph J Abraham Jr Trustee 2147 Iglehart Ave St Paul MN 55104-5052 *2147 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL SUBJ TO ST & ESMT. LOTS 19 & LOT 20 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	32-29-23-44-0080
*** 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	
Leo Stephen Borer George F Borer 2135 Iglehart Ave St Paul MN 55104-5052 *2135 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	32-29-23-44-0081
*** Owner and Taxpayer ***						
			Total Assessment:		\$121.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradner H Smith Laura O Brien 2127 Iglehart Ave St Paul MN 55104-5052 *2127 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX S 10 FT FOR AVE LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0082
		*** 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	
Adam Klecker Caitlin Walbrun 2119 Iglehart Ave St Paul MN 55104-5047 *2119 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX S 10 FT FOR AVE LOT 13 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	108.00 46.00 108.00	\$45.36 \$5.98 \$71.28 <u>\$122.62</u>	32-29-23-44-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.62	
Peter G Nikolai Margaret A Luger Nikolai 2107 Iglehart Ave St Paul MN 55104-5047 *2107 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0086
		*** 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
David A Krohn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	32-29-23-44-0088
Elilizabeth M Krohn	EX AVE E 1/2 OF LOT 17 AND W 37 1/2	Alley Sweeping	0.13	63.00	\$8.19	
2097 Iglehart Ave	FT OF LOT 18 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-5047					<u>\$76.23</u>	
*2097 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.23	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Kirk R Vanstrum	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	32-29-23-44-0089
Melissa A Vanstrum	EX AVE E 12 1/2 FT OF LOT 18 AND EX	Alley Sweeping	0.13	63.00	\$8.19	
2089 Iglehart Ave	AVE LOT 19 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-5047					<u>\$76.23</u>	
*2089 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.23	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Robert P Anderson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	32-29-23-44-0096
Lucia A Anderson	SUBJ TO AVE; W 1/2 OF LOT 10 & EX	Alley Sweeping	0.13	69.00	\$8.97	
2170 Iglehart Ave	W 6.31 FT LOT 11 BLK 6	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55104-5049					<u>\$83.49</u>	
*2170 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kip L Lilly Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-44-0097
Jeannine L Bayard Trustee	EX AVE E 1/2 OF LOT 10 AND EX AVE	Alley Sweeping	0.13	75.00	\$9.75	
2160 Iglehart Ave	LOT 9 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5049					<u>\$90.75</u>	
*2160 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.75	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Scott M Yarosh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-44-0098
Sheri S Yarosh	EX AVE W 1/2 OF LOT 7 AND EX AVE	Alley Sweeping	0.13	75.00	\$9.75	
2156 Iglehart Ave	LOT 8 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5049					<u>\$90.75</u>	
*2156 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.75	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Gordon M Ditmanson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-44-0099
Donna J Ditmanson	EX AVE E 1/2 OF LOT 7 AND EX AVE	Alley Sweeping	0.13	75.00	\$9.75	
2148 Iglehart Ave	LOT 6 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5049					<u>\$90.75</u>	
*2148 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.75	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0101
2132 Iglehart Ave	EX AVE LOT 3 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5049		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2132 IGLEHART AVE**

*Ward: 4

*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

Paul J Quast	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	32-29-23-44-0103
Sharon V Quast	EX N 10 FT FOR AVE LOT 1 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2122 Iglehart Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$125.30	

***2122 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.30

Antoni N Drudis	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0108
Marta R Drudis	EX AVE LOT 7 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
19523 Miller Ct		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2092 IGLEHART AVE**

*Ward: 4

*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

ESCROW

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan S Bream Janice E Miller 2068 Iglehart Ave St Paul MN 55104-5044	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 2 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-44-0113
*** Owner and Taxpayer ***					\$60.50	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Harry Balley Heidi Jo Balley 2062 Iglehart Ave St Paul MN 55104-5044	ROBLYN PARK ADDITION, ST. PAUL EX N 10 FT FOR AVE LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	85.00 25.00 50.00 110.00	\$86.70 \$10.50 \$6.50 \$72.60	32-29-23-44-0114
*** Owner and Taxpayer ***					\$176.30	
					Total Assessment:	\$176.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.30
Mcgregor R Pearce Anne F Connolly 2173 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOTS 13 AND LOT 14 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	134.50 89.00 134.50	\$137.19 \$11.57 \$88.77	32-29-23-44-0115
*** Owner and Taxpayer ***					\$237.53	
					Total Assessment:	\$237.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$237.53

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy L Olson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0116
Jacqueline R Olson	LOT 15 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2171 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5757					<u>\$90.50</u>	
*2171 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	
Cheryl S Neima	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0118
2159 Marshall Ave	LOT 17 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5757		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2159 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	
Cameron Thompson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0119
Katie Thompson	LOT 18 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2155 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5757					<u>\$90.50</u>	
*2155 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randy L Harrison Janice Marka 2127 Marshall Ave St Paul MN 55104-5787	ROBLYN PARK ADDITION, ST. PAUL LOTS 22 23 AND LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-44-0123
		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	165.00	\$108.90	
					\$242.70	
*2127 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$242.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$242.70	
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Elizabeth J Rocco Gary Uhrich 2115 Marshall Ave St Paul MN 55104-5748	ROBLYN PARK ADDITION, ST. PAUL W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 5	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	32-29-23-44-0124
		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	125.50	\$82.83	
					\$166.07	
*2115 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$166.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.07	
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Mcr Property Holdings Llc 3560 Fairway Ct Hopkins MN 55305-4446	ROBLYN PARK ADDITION, ST. PAUL LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0126
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*2103 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marshall Avenue Partners Llc 700 Raymond Ave Unit 130 St Paul MN 55114-4503	ROBLYN PARK ADDITION, ST. PAUL LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0127
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$90.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$90.50		
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Lue Wretha Williams 2089 Marshall Av St Paul MN 55104-5748	ROBLYN PARK ADDITION, ST. PAUL LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0129
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$90.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$90.50		
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Joyce I Ruble 2077 Marshall Ave St Paul MN 55104-5748	ROBLYN PARK ADDITION, ST. PAUL LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0131
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$90.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$90.50		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2069 Marshall Ave Llc 2140 Grand Ave St Paul MN 55105-2723	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0133
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*2069 MARSHALL AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
*** Owner and Taxpayer ***						

Dph Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	ROBLYN PARK ADDITION, ST. PAUL LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.02	115.00	\$117.30	32-29-23-44-0134
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	115.00	\$75.90	
					\$199.70	
*2063 MARSHALL AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$199.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.70
*** Owner and Taxpayer ***						

Michael R Flynn Mary Joan Flynn 2100 Iglehart Ave St Paul MN 55104-5044	ROBLYN PARK ADDITION, ST. PAUL SUBJ TO ST; LOTS 8 THRU LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	32-29-23-44-0135
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	150.00	\$99.00	
					\$181.50	
*2100 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$181.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$181.50
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Peter C Kelsey	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0136	
2136 Iglehart Ave	SUBJ TO RD; LOT 4 BLK 6	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55104-5049		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*** Owner and Taxpayer ***							
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	

Rebecca A Wittmer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0137	
Matthew M Wittmer	SUBJ TO RD; LOT 5 BLK 6	Alley Sweeping	0.13	50.00	\$6.50		
2142 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55104-5049					\$60.50		
*** Owner and Taxpayer ***							
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	

Report Totals:

1,422 Parcel(s)
34 Cert. Exempt Parcel(s)

Total Assessment:	\$222,457.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$222,457.37