

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Re Noh Kyaw Lay 1650 Abell St St Paul MN 55117-3904	GURNEY HIGHLAND PARK EX N 5 2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	19-29-22-21-0022
		*** 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		

Melvin Ballard Lawanda Ballard 1653 Abell St St Paul MN 55117-3903	GURNEY HIGHLAND PARK EX N 16 FT LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	19-29-22-21-0014
		*** Owner and Taxpayer ***				
				Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72		

Saw Po Hsit Lah Thaw 1656 Abell St St Paul MN 55117-3904	GURNEY HIGHLAND PARK N 5 20/100 FT OF LOT 13 AND EX N 19 20/100 FT LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	19-29-22-21-0021
		*** 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
Anita Edwards	GURNEY HIGHLAND PARK EX N 8 FT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	19-29-22-21-0013
1659 Abell St	LOT 8 ALL OF LOT 9 AND N 16 FT OF	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55117-3903	LOT 10 BLK 3				<u>\$62.64</u>	

***1659 ABELL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert Ross	GURNEY HIGHLAND PARK N 19 2/10	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	19-29-22-21-0020
Gail Ross	FT OF LOT 16 AND ALL OF LOT 17	Citywide Street Lighting	0.66	61.00	\$40.26	
1662 Abell St	AND EX N 8 2/10 FT LOT 18 BLK 2				<u>\$65.88</u>	

St Paul MN 55117-3904

***1662 ABELL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Anita R Edwards	GURNEY HIGHLAND PARK EX N 24	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	19-29-22-21-0012
1665 Abell St	FT LOT 5 ALL OF LOTS 6 AND 7 AND	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-3903	N 8 FT OF LOT 8 BLK 3				<u>\$63.72</u>	

***1665 ABELL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Tostenson 1670 Abell St St Paul MN 55117-3904 *1670 ABELL ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	19-29-22-21-0019
		Citywide Street Lighting	0.66	61.00	\$40.26	
		*** 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
Donald J Bartolerio Leontine J Dosch 2920 Snavelly Ave Kingman AZ 86409-1460 *1677 ABELL ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	19-29-22-21-0010
		Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$137.22</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$137.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.22
Yer Yang 10 Arlington Ave E St Paul MN 55117-3936 *10 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2019	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF W 105 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	19-29-22-31-0008
		Citywide Street Lighting	0.66	97.00	\$64.02	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rlr Inc 106 Arlington Ave E St Paul MN 55117-3906 *106 ARLINGTON AVE E	Subj To Esmts Ex E 125 Ft; That Pt Nly Of 60 Ft Water Works R/w Of W 4 3/4 Acres Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Street Sweeping - Commercial/Art	1.02	364.00	\$371.28	19-29-22-42-0027
		Street Sweeping - Residential Stree	0.42	623.00	\$261.66	
		Citywide Street Lighting	0.66	987.00	\$651.42	

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,284.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,284.36

Tyrone R Jackson 14 Arlington Ave E St Paul MN 55117-3936 *14 ARLINGTON AVE E	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	19-29-22-31-0009	
		Citywide Street Lighting	0.66	53.00	\$34.98		
							<u>\$57.24</u>

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

*** Owner and Taxpayer ***

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

Reneya M Peterson 299 Arlington Ave E St Paul MN 55130-3112 *299 ARLINGTON AVE E	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 20 THRU LOT 23 BLK 21	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	19-29-22-14-0011
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	155.50	\$102.63	

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

*** Owner and Taxpayer ***

Total Assessment:	\$223.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$223.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113 *320 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	19-29-22-41-0023
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$62.16	
					*** 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

William J Horrigan 321 Arlington Av E St Paul MN 55130-3112 *321 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 18 AND LOT 19 BLK 21	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	19-29-22-14-0015
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$151.20	
					*** 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

William M Frahs Marjorie A Frahs 324 Arlington Ave E St Paul MN 55130-3113 *324 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	19-29-22-41-0022
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$70.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica H Lee 330 Arlington Ave E St Paul MN 55130-3113	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOTS 2 & LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	19-29-22-41-0021
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$129.36</u>	

***330 ARLINGTON AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.36

City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966	GURNEY PARK SUBJ TO ST; VAC STS & ALLEYS ACCRUING & FOL. LOTS 4 THRU 8 BLK 1 ALL OF BLK 2 PART ELY OF SOO LINE RY R/W OF LOTS 1 THRU 9 BLK 4 PART ELY OF ELY LINE OF SOO LINE PLAT NO 2 OF	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	19-29-22-24-0035 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	737.00	\$309.54	
		Citywide Street Lighting	0.66	832.00	\$549.12	
				<u>\$955.56</u>		

***63 ARLINGTON AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$955.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$955.56

Kil Ben Arlington Llc 80 Arlington Ave E St Paul MN 55117-4066	ARLINGTON INDUSTRIAL PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	428.00	\$436.56	19-29-22-31-0005
		Street Sweeping - Residential Stree	0.42	790.00	\$331.80	
		Citywide Street Lighting	0.66	790.00	\$521.40	
				<u>\$1,289.76</u>		

***80 ARLINGTON AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,289.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,289.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co	SOO LINE PLAT NUMBER 2 LOT 1	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	19-29-22-31-0007
Attn Tax Department		Citywide Street Lighting	0.66	95.00	\$62.70	
120 S 6th St Flr 7					<u>\$102.60</u>	

Minneapolis MN 55402-1803

***0 ARLINGTON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.60

Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	243.00	\$102.06	19-29-22-23-0029
351 Kellogg Blvd E	VILLAS S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	243.00	\$160.38	
St Paul MN 55101-1411	ACCRUING & EX W 10 FT LOT 19 & ALL OF LOT 20 21 22 23 & LOT 24 BLK 15				<u>\$262.44</u>	

***41 ARLINGTON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$262.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$262.44

Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	259.00	\$108.78	19-29-22-23-0028
351 Kellogg Blvd E	VILLAS S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	259.00	\$170.94	
St Paul MN 55101-1411	ACCRUING & W 10 FT OF LOT 19 & ALL OF LOTS 13 THRU LOT 18 BLK 15				<u>\$279.72</u>	

***83 ARLINGTON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$279.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$279.72

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 *96 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX W 40 FT; THE FOL; LOTS 1, 2 & LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	214.00	\$89.88	19-29-22-32-0021
		Citywide Street Lighting	0.66	214.00	\$141.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$231.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$231.12
Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103 *92 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-22-0010
		Alley Sweeping	0.13	126.00	\$16.38	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$102.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.78
Blia Xiong 319 Cottage Ave E St Paul MN 55130-3307 *319 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC N S ALLEY ADJ TO LOTS 6 & 7 BLK 2 & W 1/2 OF VAC N S ALLEY ADJ & S 1/2 OF E W ALLEY ADJ & FOL; EX W 5 FT; LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	19-29-22-41-0038
		Citywide Street Lighting	0.66	45.00	\$29.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chintaka Ranasinghe 322 Cottage Ave E St Paul MN 55130-3306 *322 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 7 & 8 BLK 3	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	19-29-22-41-0012
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$85.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.32

Thomas A Gavic 542 Trillium Hudson WI 54016-8243 *100 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 1 THRU 6 BLK 11	Citywide Street Lighting	0.66	132.00	\$87.12	19-29-22-32-0134
					\$87.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.12

Paul Panian 1572 Gershwin Ave N Oakdale MN 55128-4209 *110 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 30 BLK 12	Citywide Street Lighting	0.66	148.00	\$97.68	19-29-22-32-0075
					\$97.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.68

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>
Skd Enterprises Llc 80 Cottage Ave W St Paul MN 55117-4577 *80 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ACCRUING & LOTS 1 THRU LOT 6 BLK 10	Citywide Street Lighting	0.66	125.50	\$82.83	19-29-22-32-0142
		*** Owner and Taxpayer ***			\$82.83	
					Total Assessment:	\$82.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.83
Kai Moua 1652 Gurney St St Paul MN 55117-3937 *1652 GURNEY ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK EX N 1 FT LOT 14 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	19-29-22-21-0004
		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
Audrey A Whitney 209 Sherburne Ave St Paul MN 55103-2038 *1656 GURNEY ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	19-29-22-21-0005
		Citywide Street Lighting	0.66	47.00	\$31.02	
						\$50.76
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dmar W Holmes 1661 Gurney St St Paul MN 55117-3938 *1661 GURNEY ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK S 10 FT OF LOT 7 & ALL OF LOTS 8 & LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	19-29-22-21-0096
		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	

Grace M Arias 1666 Gurney St St Paul MN 55117-3937 *1666 GURNEY ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK N 7 FT OF LOT 18 EX N 8 FT LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	19-29-22-21-0007
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** 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	

Lisa Bernhardt 1672 Gurney St St Paul MN 55117-3937 *1672 GURNEY ST *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK N 8 FT OF LOT 20 EX N 10 FT LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	19-29-22-21-0008
		Citywide Street Lighting	0.66	48.00	\$31.68	
		*** 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
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	19-29-22-34-0020
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1	Citywide Street Lighting	0.66	87.50	\$57.75	
7279 40th St N					<u>\$94.50</u>	

Oakdale MN 55128-3305

***50 HAWTHORNE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.50

Cha Yang	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-34-0019
4341 Hadley Ave N	PAUL LOTS 21 AND LOT 22 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-2611					<u>\$54.00</u>	

***54 HAWTHORNE AVE E**

*Ward: 5

*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

Valerie A Quinlan	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-34-0015
72 Hawthorne Av E	PAUL LOTS 13 AND LOT 14 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4607					<u>\$54.00</u>	

***72 HAWTHORNE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Win Porcessing Llc 1209 Glenwood Ave Minneapolis MN 55405-1432	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-34-0012
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***88 HAWTHORNE AVE E**

*Ward: 5

*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

Pah Day Khin Soe 100 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-33-0083
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***100 HAWTHORNE AVE W**

*Ward: 5

*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

Jl Construction Financing Llc 980 Inwood Ave N Oakdale MN 55128-6625	WIFELBURG HILLS LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0078
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***105 HAWTHORNE AVE W**

*Ward: 5

*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
Richard G Valentino Sandra S Valentino 106 Hawthorne Ave W St Paul MN 55117-4525 *106 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX E 10 FT LOT 5 ALSO N 1/2 OF VAC ALLEY BET EXTENDED W L OF E 25 FT OF LOT 26 AND W L OF LOT 6 AND ALL OF SD LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	19-29-22-33-0084
		Citywide Street Lighting	0.66	70.00	\$46.20	
		*** 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

Christopher Gitzel 111 Hawthorne Ave W St Paul MN 55117-4524 *111 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	19-29-22-33-0077
		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

William Moua 37 Hawthorne Ave W St Paul MN 55117-4526 *37 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOTS 25 AND LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	19-29-22-33-0060
		Citywide Street Lighting	0.66	97.50	\$64.35	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stella Ukachi Anodere 48 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0093
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***48 HAWTHORNE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chao Lee 50 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOTS 5 AND LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-33-0094
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	

***50 HAWTHORNE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Deborah C Vitale 51 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS LOTS 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-33-0058
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$86.40</u>	

***51 HAWTHORNE AVE W**

*Ward: 5

*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
Mai'Srealtorhomes Llc	WIFELBURG HILLS LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0095
Co Mai Lee Vang		Alley Sweeping	0.13	40.00	\$5.20	
191 Larpenteur Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-2341					<u>\$48.40</u>	

***60 HAWTHORNE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph J Milek	WIFELBURG HILLS W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-33-0056
63 Hawthorne Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4523					<u>\$54.00</u>	

***63 HAWTHORNE AVE W**

*Ward: 5

*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

Ref Vang	WIFELBURG HILLS LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-33-0097
Ai Lee Vang		Alley Sweeping	0.13	80.00	\$10.40	
66 Hawthorne Ave W		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4522					<u>\$96.80</u>	

***66 HAWTHORNE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony Vang 76 Hawthorn Ave St Paul MN 55117-4522	WIFELBURG HILLS E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-33-0098
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*76 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Benita R Johnson 90 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	19-29-22-33-0081
		Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$110.70</u>	
		*** Owner and Taxpayer ***				
*90 HAWTHORNE AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
Jesus Alberto Lira 99 Hawthorne Ave W St Paul MN 55117-4524	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29 BLK 6	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	19-29-22-33-0079
		Citywide Street Lighting	0.66	140.00	\$92.40	
					<u>\$151.20</u>	
		*** Owner and Taxpayer ***				
*99 HAWTHORNE AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$151.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chouate Lee 295 Hoyt Ave E Unit 1-4 St Paul MN 55130-3830 *295 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	19-29-22-11-0042
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Meng Chang 301 Hoyt Ave E St Paul MN 55130-3084 *301 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX W 52.35 FT THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	19-29-22-11-0041
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$113.40	
					*** 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

Tigers T Property Llc 12665 Zilla St Nw Coon Rapids MN 55448-4011 *306 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ACCRUING AND FOL; EX E 7 FT; LOT 16 & ALL OF LOTS 9 THRU LOT 15	Street Sweeping - Residential Stree	0.42	448.00	\$188.16	19-29-22-14-0001
		Citywide Street Lighting	0.66	448.00	\$295.68	
					\$483.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$483.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$483.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Traolly Xiong	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	19-29-22-11-0022
Chong C Xiong	ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
6707 S Utica Place	S 20.5 FT OF LOT 14 & ALL OF LOT 15	Alley Sweeping	0.13	59.00	\$7.67	
Tulsa OK 74136-5150	BLK 4	Citywide Street Lighting	0.66	91.50	\$60.39	
					\$123.89	

***321 HOYT AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$123.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.89

Rena Moua	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0119
778 Viking Dr E	VILLAS VAC ALLEY ACCRUING AND	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55117-1666	LOT 25 BLK 8					\$43.20

***107 HOYT AVE W**

*Ward: 5
*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

James Lynch	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	19-29-22-23-0004
36 Hoyt Ave W	VILLAS EX W 3 45/100 FT LOT 1 BLK	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55117-3746	10	Citywide Street Lighting	0.66	87.50	\$57.75	
					\$100.87	

***36 HOYT AVE W**

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

*** Owner and Taxpayer ***

Total Assessment:	\$100.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Antonio F Lopez 6729 Partridge Pl Circle Pines MN 55014-1324	MERRILLS DIVISION OF RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*41 HOYT AVE W		*** 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	
Sor Vang 42 Hoyt Ave W St Paul MN 55117-3746	MERRILLS DIVISION OF RICE STREET VILLAS W 3 45/100 FT OF LOT 1 AND EX W 34 76/100 FT LOT 3 AND ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	19-29-22-23-0005
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*42 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Pamela J Newell 45 Hoyt Ave W St Paul MN 55117-3745	MERRILLS DIVISION OF RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0100
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*45 HOYT AVE W		*** 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>
Jean M Schneider David J Schneider 49 Hoyt Ave W St Paul MN 55117-3745 *49 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 21 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	19-29-22-22-0099
		*** 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 A Prange 53 Hoyt Ave W St Paul MN 55117-3745 *53 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	19-29-22-22-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
G Vacinek 54 Hoyt Ave W St Paul MN 55117-3746 *54 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS W 26 07/100 FT OF LOT 4 AND EX W 17 38/100 FT LOT 5 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34 <hr/> <hr/> \$59.29	19-29-22-23-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choeun Suon Peap Path 60 Hoyt Ave W St Paul MN 55117-3746 *60 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS W 17 38/100 FT OF LOT 5 AND EX W 8 69/100 FT LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	19-29-22-23-0008
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Corey L Hanson 608 12th St Farmington MN 55024-1782 *71 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0095
		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	
Nnaemeka Uchegbu Yikimwapet F Uchegbu 80 Hoyt Ave W St Paul MN 55117-3746 *80 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-23-0012
		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
Jillene Isaac 81 Hoyt Ave St Paul MN 55117-3745 *81 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0093
		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	
Clinton M Czaia 2904 Virginia Ave S Saint Louis Park MN 55426-3036 *85 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0092
		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	
Per Klu Lay Ku Moo 86 Hoyt Ave W St Paul MN 55117-3746 *86 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	19-29-22-23-0014
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$94.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alice M Ghiloni	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	19-29-22-22-0091
87 Hoyt Ave W	VILLAS LOT 13 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3745		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$94.84	

***87 HOYT AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.84

Virginia M Churchill	WIFELBURG HILLS W 22 FT OF LOT 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	19-29-22-33-0033
112 Hyacinth Ave W	AND E 38 FT OF LOT 7 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-4512		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***112 HYACINTH AVE W**

*Ward: 5

*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

Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0023
115 Hyacinth Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4511					\$43.20	

***115 HYACINTH AVE W**

*Ward: 5

*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
Amalee Vang 1841 Minnehaha Ave E St Paul MN 55119-3426	WIFELBURG HILLS EX E 38 FT LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	19-29-22-33-0034
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***120 HYACINTH AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hlee Moua 124 Hyacinth Ave W St Paul MN 55117-4512	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0110
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.86	

***124 HYACINTH AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.86

Nu Yeng Thao Shoua Moua 127 Hyacinth Ave W St Paul MN 55117-4511	WIFELBURG HILLS ALL OF VAC EAST-WEST ALLEY ADJ TO & LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0131
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***125 HYACINTH AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert L Brackey	WIFELBURG HILLS LOTS 26 THRU LOT 31 BLK 2	Street Sweeping - Residential Stree	0.42	365.00	\$153.30	19-29-22-33-0128
80 E Arlington Ave Suite A		Citywide Street Lighting	0.66	365.00	\$240.90	
St Paul MN 55117-4069					<u>\$394.20</u>	

***99 HYACINTH AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$394.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$394.20

Kbd Investments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	19-29-22-22-0077
877 White Bear Ave N #2	VILLAS SUBJ TO ESMT & EX RR R/W; S 1/2 OF VAC ALLEY ACCRUING &	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-4303	LOTS 22 & LOT 23 BLK 6				<u>\$81.00</u>	

***41 IOWA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jean M Paavla	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0084
56 Iowa Ave W	VILLAS LOT 6 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3701		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***56 IOWA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bonita D Lunsman 63 Iowa Ave W St Paul MN 55117-3702 *63 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	19-29-22-22-0074
		*** 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	
Jamie D Dixon 64 Iowa Avenue West St Paul MN 55117-3701 *64 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	19-29-22-22-0086
		*** 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	
Steven Vue 350 Main St Circle Pines MN 55014-2029 *70 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	19-29-22-22-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Enrique Vasquez Francisca Vasquez 78 Iowa Ave W St Paul MN 55117-3701 *78 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	19-29-22-22-0088
*** 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
Faye J Smith 82 Iowa Ave W St Paul MN 55117-3701 *82 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	19-29-22-22-0089
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Katy Del Carmen Rodriguez Cruz 86 Iowa Ave W St Paul MN 55117-3701 *86 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78	19-29-22-22-0090
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcdonough Properties Llc 16033 8th St N Lakeland MN 55043-9455 *36 IVY AVE W	WIFELBURG HILLS N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 6 FT; LOT 6 & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	218.00	\$222.36	19-29-22-33-0001
		Street Sweeping - Residential Stree	0.42	134.00	\$56.28	
		Citywide Street Lighting	0.66	352.00	\$232.32	

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

*** Owner and Taxpayer ***

Total Assessment:	\$510.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$510.96

Koenig Properties Llc 1384 Sylvan St Ste 1 St Paul MN 55117-4680 *45 IVY AVE W	REGISTERD LAND SURVEY 539 VAC ST & ALLEY ACCRUING; TRACT A	Street Sweeping - Commercial/Art	1.02	167.00	\$170.34	19-29-22-32-0139
		Street Sweeping - Residential Stree	0.42	175.00	\$73.50	
		Citywide Street Lighting	0.66	342.00	\$225.72	

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

*** Owner and Taxpayer ***

Total Assessment:	\$469.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$469.56

Tb Capital Llc 55 Ivy Ave W St Paul MN 55117-4515 *55 IVY AVE W	VAC ALLEY AND MARYE ST ACCRUING AND LOTS 9 THRU LOT 11 BLK 9	Street Sweeping - Commercial/Art	1.02	188.00	\$191.76	19-29-22-32-0174
		Citywide Street Lighting	0.66	188.00	\$124.08	

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

*** Owner and Taxpayer ***

Total Assessment:	\$315.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$315.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ivy Ventures Llc 72 Ivy Ave W St Paul MN 55117-4514 *72 IVY AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS N 7 FT OF VAC ALLEY ACCRUING & FOL; W 6 FT OF L LOT 6 & ALL OF LOTS 7 THRU LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	166.00 166.00	\$169.32 \$109.56 <u>\$278.88</u>	19-29-22-33-0002
					*** Owner and Taxpayer ***	
					Total Assessment:	\$278.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$278.88
Vg Properties Llc 2033 Thom Ct Arden Hills MN 55112-3255 *92 IVY AVE W *Ward: 5 *Pending as of: 8/21/2019	Lots 1 Thru Lot 4 Blk 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	161.00 124.00 285.00	\$164.22 \$52.08 \$188.10 <u>\$404.40</u>	19-29-22-33-0132
					*** Owner and Taxpayer ***	
					Total Assessment:	\$404.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$404.40
Kil-Ben Ivy Llc 80 Arlington Ave E St Paul MN 55117-4069 *95 IVY AVE W *Ward: 5 *Pending as of: 8/21/2019	EX LEASE BF61626; VAC ALLEY AND STS ACCRUING AND LOT 7 & LOT 8 BLK 9 AND LOTS 7 THRU LOT 11 BLK 10 AND LOTS 7 THRU LOT 12 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	375.00 375.00	\$382.50 \$247.50 <u>\$630.00</u>	19-29-22-32-0175
					*** Owner and Taxpayer ***	
					Total Assessment:	\$630.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$630.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019	Subj To Sylvan St Part Of The N 35 Acres Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl Of Bnsf Ry Main Track Also Part Of S 5 Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4 Of Sd Sw 1/4 Lying Swly Of Burlington	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	19-29-22-31-0018
		Citywide Street Lighting	0.66	150.00	\$99.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$252.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.00

Matthew S Pirkel James R Pirkel 1201 Jackson St St Paul MN 55117-4611 *1201 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 45 THRU LOT 48 BLK 1	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	19-29-22-34-0055
		Citywide Street Lighting	0.66	223.00	\$147.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$374.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$374.64

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1202 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019	THAT PART OF LOTS A AND LOT B SOO LINE PLAT NUMBER 4 LYING NLY OF A LINE DESC AS FOL; COMM AT THE NW COR OF LOT B IN SD PLAT THENCE S ALONG THE W LINE OF SD LOT B TO THE MOST NLY COR	Street Sweeping - Commercial/Art	1.02	1,013.00	\$1,033.26	19-29-22-43-0029 ***EXEMPT***
		Citywide Street Lighting	0.66	1,013.00	\$668.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,701.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,701.84

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>
1280 Jackson Llc 1354 Jackson St St Paul MN 55117-4614 *1280 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS VAC STS ACCRUING & SUBJ TO ESMTS, A TRACT OF LAND LYING ELY OF JACKSON ST, NELY OF NORPAC RD, NLY OF C/L OF VAC MARYLAND AVE & SELY OF BN RY R/W BEING PART	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	483.00 1,403.00	\$492.66 \$925.98 <hr/> <hr/> \$1,418.64	19-29-22-43-0007
					Total Assessment:	\$1,418.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,418.64
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 *1315 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019	BURLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	211.00 211.00	\$215.22 \$139.26 <hr/> <hr/> \$354.48	19-29-22-31-0016
					Total Assessment:	\$354.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$354.48
Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 *1394 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019	Ex The S 65 Ft And Ex The E 300 Ft; Lot 9	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	194.00 194.00	\$197.88 \$128.04 <hr/> <hr/> \$325.92	19-29-22-42-0025
					Total Assessment:	\$325.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$325.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clinton J Meyer	GURNEY HIGHLAND PARK LOTS 1	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	19-29-22-24-0014
Gloria Meyer	THRU LOT 6 BLK 19	Citywide Street Lighting	0.66	150.00	\$99.00	
1521 Jackson St					<u>\$252.00</u>	

St Paul MN 55117-3915
***1521 JACKSON ST**
 *Ward: 5
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$252.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$252.00

James Chor Yang	GURNEY HIGHLAND PARK LOTS 9	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	19-29-22-24-0011
966 Highway 65	THRU LOT 16 BLK 16	Citywide Street Lighting	0.66	100.00	\$66.00	
Roberts WI 54023-8507					<u>\$168.00</u>	

***1539 JACKSON ST**
 *Ward: 5
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Martin Iyke Onuh	GURNEY HIGHLAND PARK	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	19-29-22-21-0229
C/O Ck Food M Fuel Mh Imc	VACATED STREETS ADJ & LOTS 10	Citywide Street Lighting	0.66	74.00	\$48.84	
4751 Nicollet Ave Apt 6	THRU 15 BLK 15				<u>\$124.32</u>	

Minneapolis MN 55419-5555
***1561 JACKSON ST**
 *Ward: 5
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vance Vang 1573 Jackson St St Paul MN 55117-3917	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 7, 8,9, 16, 17 & LOT 18 BLK 15	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	19-29-22-21-0110
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$126.00</u>	

***1573 JACKSON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.00

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 1 THRU 4 & 21 THRU LOT 24 BLK 15	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	19-29-22-21-0112
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$168.00</u>	

***1587 JACKSON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756	GURNEY HIGHLAND PARK LOTS 9 AND LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-21-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***1595 JACKSON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jackson Three Parcel Llc	GURNEY HIGHLAND PARK LOTS 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-21-0048
Attn Midway Votech - James Vin Zant	AND LOT 8 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
1355 Geneva Ave N Ste 102					<u>\$84.00</u>	

***1599 JACKSON ST**

*Ward: 5
*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

Marco Raul Iniestra Alvarez	GURNEY HIGHLAND PARK LOTS 4 5	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	19-29-22-21-0041
1671 Jackson St	AND LOT 6 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-3941					<u>\$126.00</u>	

***1671 JACKSON ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$126.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.00

Sean R Hoffman	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.02	121.50	\$123.93	19-29-22-12-0001
1680 Jackson St	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	121.50	\$80.19	
St Paul MN 55117-3916	ST. PAUL, RAMSEY CO., MINN. LOTS				<u>\$204.12</u>	

***1680 JACKSON ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$204.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$204.12

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 *0 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2019	Vac St Accruing & Outlots C,d And Outlot K	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	19-29-22-43-0030 ***EXEMPT***
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK OUTLOT I	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	19-29-22-44-0022 ***EXEMPT***
		Citywide Street Lighting	0.66	150.00	\$99.00	
					\$162.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00
Bix Produce Company Llc 1415 Lorient St St Paul MN 55117-3922 *1415 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	428.00	\$436.56	19-29-22-42-0018
		Street Sweeping - Residential Stree	0.42	651.00	\$273.42	
		Citywide Street Lighting	0.66	1,079.00	\$712.14	
					\$1,422.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,422.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,422.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 Mississippi 360 Colborne St St Paul MN 55102-3299	JOHN J. MCDONOUGH HOMES ADDITION SUBJ TO TH 10 E 475 FT OF N 1000 FT MOL AS MEASURED ON AND AT RA WITH E L OF BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	450.00 450.00	\$459.00 \$297.00 <u>\$756.00</u>	19-29-22-11-0046
		*** Owner and Taxpayer ***				
				Total Assessment: \$756.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$756.00		
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140	ARLINGTON BUSINESS PARK OUTLOT J	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	19-29-22-44-0023
		*** 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		
Roderic Nance Bolen 132 Larpenteur Ave E St Paul MN 55117-2336	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	19-29-22-12-0005
		*** Owner and Taxpayer ***				
				Total Assessment: \$100.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$100.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario G Alvarez 136 Larpenteur Ave E St Paul MN 55117-2336 *136 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 AND W 1/2 OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	19-29-22-12-0006
		*** 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		

Triara Vang 140 Larpenteur Ave E St Paul MN 55117-2336 *140 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	19-29-22-12-0007
		*** 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		

Loan M Huynh 144 Larpenteur Ave E St Paul MN 55117-2336 *144 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	19-29-22-12-0008
		*** Owner and Taxpayer ***				
				Total Assessment: \$100.80		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$100.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0002
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
16 Larpenteur Avenue East					<u>\$109.20</u>	

***16 LARPEUTEUR AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.20

Kom Her	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0019
162 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-2354	ST. PAUL, RAMSEY CO., MINN. W 21				<u>\$100.80</u>	
	FT OF LOT 2 AND ALL OF LOT 1 BLK					
	2					

***162 LARPEUTEUR AVE E**

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

*** 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

35e Shops Llc	Subj To Parkway And Esmt; Vac St And	Street Sweeping - Commercial/Art	1.02	353.00	\$360.06	19-29-22-11-0068
C/O Richard E Eitel	Alley Aceruing And Fol, Lots 2 Thru Lot	Citywide Street Lighting	0.66	353.00	\$232.98	
100 2nd St Se #1001	9 Blk 2				<u>\$593.04</u>	

***298 LARPEUTEUR AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$593.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$593.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry And Nancy Wallman Revocable Trust	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.02	168.00	\$171.36	19-29-22-11-0060
Co Halverson And Blaiser Ltd	ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ST AND ALLEY	Citywide Street Lighting	0.66	168.00	\$110.88	
7800 Metro Pky Ste 300 Bloomington MN 55425-1509	ACCRUING AND FOL, LOTS 26 THRU LOT 30 BLK 1				\$282.24	

***316 LARPEN TEUR AVE E**

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

Total Assessment:	\$282.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$282.24

Wanda A Evers	GURNEY HIGHLAND PARK LOTS 13 THRU LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	19-29-22-21-0001
8 Larpenteur Ave E		Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55117-2332					\$218.40	

***8 LARPEN TEUR AVE E**

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

*** 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

Angela C Burton	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	19-29-22-22-0003
104 Larpenteur Ave W	1854029 & TS 584337 & W 5 FT OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-2342	3 & ALL OF LOT 4 BLK 1				\$75.60	

***104 LARPEN TEUR AVE W**

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

*** Owner and Taxpayer ***

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
13 Maryland Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4610					<u>\$90.50</u>	
*13 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Michael J Miller	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0039
Linda M Jurek	PAUL LOTS 33 AND LOT 34 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
17 Maryland Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4610					<u>\$90.50</u>	
*17 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Thomas J Delisle	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0040
Po Box 17122	PAUL LOTS 35 AND LOT 36 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*21 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 *235 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 267 SUBJ TO ESMTS; TRACT A	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	19-29-22-43-0006
		Citywide Street Lighting	0.66	120.00	\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 *235 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 353 SUBJ TO ESMTS; PART LYING WLY OF NLY EXT OF AL BEING 10.6 FT E OF & PAR WITH THE EL OF TRACT C OF TRACTS A,B,D & TRACT E & ALSO PART OF TRACT H LYING NLY &	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	19-29-22-44-0021
		Citywide Street Lighting	0.66	78.00	\$51.48	
					*** 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
Jody M Verdon 25 Maryland Ave E St Paul MN 55117-4610 *25 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO ESMT; LOTS 37 & LOT 38 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0041
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
						<u>\$90.50</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nearco Iv Llc C/O Wendys Property Tax Dept 1 Dave Thomas Blvd Dublin OH 43017-5452 *255 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 353 SUBJ TO & WITH ESMTS; TRACT C	Street Sweeping - Commercial/Art	1.02	216.00	\$220.32	19-29-22-44-0017	
		Citywide Street Lighting	0.66	216.00	\$142.56		
		*** Owner and Taxpayer ***					\$362.88
		Total Assessment:					\$362.88
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$362.88		
Christopher P Kanneman 29 Maryland Ave E St Paul MN 55117-4610 *29 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0042	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
		*** Owner and Taxpayer ***					\$90.50
Total Assessment:				\$90.50			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$90.50		
Louis T Gaglierde Kathleen M Gaglierde 3 Maryland Ave E St Paul MN 55117-4610 *3 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL W 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	19-29-22-34-0035	
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25		
		Alley Sweeping	0.13	38.00	\$4.94		
		Citywide Street Lighting	0.66	81.50	\$53.79		
*** Owner and Taxpayer ***					\$104.36		
Total Assessment:					\$104.36		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$104.36		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah M Johnson 57 Maryland Ave E St Paul MN 55117-4615 *57 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0023
		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

Ehnine Paung 475 Maryland Ave E St Paul MN 55130-3612 *61 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 30 AND LOT 31 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0024
		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

Min Chen Xian Wu 8650 N 215th St Forest Lake MN 55025-9205 *65 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 34 AND LOT 35 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0026
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camille A Perry 71 Maryland Ave E St Paul MN 55117-4615	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 36 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	19-29-22-34-0027
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
*71 MARYLAND AVE E						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Michael E Cassidy 9431 Old Concord Blvd Inver Grove Heights MN 55076-3709	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0028
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*75 MARYLAND AVE E						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Aveatrice C Gaines 79 Maryland Ave E St Paul MN 55117-4615	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-34-0029
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*79 MARYLAND AVE E						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria A Villeda	WIFELBURG HILLS LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-33-0130
41 Maryland Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***41 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Catalina Duran Vazquez	WIFELBURG HILLS LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-33-0106
53 Maryland Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***53 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steven L Wirtz	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-33-0103
69 Maryland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***69 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carole A Snyder 75 Maryland Ave W St Paul MN 55117-4526 *75 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 17 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	19-29-22-33-0102
					\$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	
Maria J Alonso 81 Maryland Ave W St Paul MN 55117-4526 *81 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 20 FT LOT 15 AND ALL OF LOT 16 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	19-29-22-33-0101
					\$108.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$108.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$108.60	
Timothy P Mahon Sandra M Mahon 85 Maryland Ave W St Paul MN 55117-4526 *85 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS W 20 FT OF LOT 15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	30.00 62.00 60.00 92.00	\$30.60 \$26.04 \$7.80 \$60.72	19-29-22-33-0100
					\$125.16	
					*** Owner and Taxpayer ***	
					Total Assessment: \$125.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$125.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou S Yang Porlou Vang 91 Maryland Ave W St Paul MN 55117-4528	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 7	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	19-29-22-33-0090
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Citywide Street Lighting	0.66	102.50	\$67.65	
		Rice/Sycamore to Rose ASL	1.59	81.00	\$128.79	
					\$263.79	

***91 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$263.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$263.79

Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	Citywide Street Lighting	0.66	106.50	\$70.29	19-29-22-32-0053
					\$70.29	

***1384 MAYRE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.29

Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	19-29-22-32-0052
					\$26.40	

***1388 MAYRE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1392 MAYRE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 8	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0051
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1396 MAYRE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 8	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0050
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1400 MAYRE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 8	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0049
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40

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>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1404 MAYRE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0048
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1412 MAYRE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0046
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Cheng Yang Thao Yang 1418 Mayre St St Paul MN 55117-4551 *1418 MAYRE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60 \$39.60	19-29-22-32-0045
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
Minneapolis MN 55443-3943		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	

***1304 MISSISSIPPI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.69

Getnet Muche	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	19-29-22-44-0048
Berhane Daba	Humanity Lot 3 Blk 2	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1306 Mississippi St		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	

St Paul MN 55106-3310

***1306 MISSISSIPPI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.69

Garad Nor	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	19-29-22-44-0049
Fartun Jama	Humanity Lot 4 Blk 2	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1308 Mississippi St		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	

St Paul MN 55101-3310

***1308 MISSISSIPPI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.69

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1310 Mississippi St St Paul MN 55101-3310		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	

***1310 MISSISSIPPI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.69

Phalen Park Estates Llc	DAWSON'S LAKE COMO AND	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	19-29-22-14-0008
2400 Blaisdell Ave S #100	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.66	165.00	\$108.90	
Minneapolis MN 55404-3331	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC ALLEY				\$178.20	

***1540 MISSISSIPPI ST**

*Ward: 5

*Pending as of: 8/21/2019

ACCRUING & N 1/2 OF VAC AVE
ACCRUING & FOL; EX S 90 FT OF E 7

*** Owner and Taxpayer ***

Total Assessment:	\$178.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$178.20

Nhi Ly Thi Nguyen	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-23-0048
8267 Sw 51st St	VILLAS VAC ALLEY ACCRUING &	Citywide Street Lighting	0.66	80.00	\$52.80	
Cooper City FL 33328-4321	LOT 22 & LOT 23 BLK 9				\$86.40	

***111 MONTANA AVE W**

*Ward: 5

*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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *50 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMTS; VAC STS & ALLEYS ACCRUING & FOL. LOT M SOO LINE PLAT NO 1. LOTS D,G & H SOO LINE PLAT 2 & IN SD MERRILLS DIV, BLKS 11 THRU 14 & LOTS 1 THRU	Street Sweeping - Commercial/Art	1.02	807.00	\$823.14	19-29-22-23-0047 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	1,633.00	\$685.86	
		Citywide Street Lighting	0.66	2,440.00	\$1,610.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,119.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,119.40
Nou Yang Cheng Thao 53 Montana Ave W St Paul MN 55117-3862 *53 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX W 18 FT LOT 19 AND W 29 FT OF LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	19-29-22-23-0019
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71
Yang P Lee Michelle Lee 57 Montana Ave W St Paul MN 55117-3862 *57 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX W 7 FT LOT 18 AND W 18 FT OF LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	19-29-22-23-0018
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lang Lang Guo 733 Aurora Ave St Paul MN 55104-4986	MERRILLS DIVISION OF RICE STREET VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	19-29-22-23-0017
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71
Patricia K Tako 79 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS EX W 14 FT LOT 14 AND W 25 FT OF LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	19-29-22-23-0015
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71
Choua Vang 85 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS W 14 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	19-29-22-23-0046
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$104.22	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$104.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.22

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-33-0118
Rogelio Morales		Alley Sweeping	0.13	80.00	\$10.40	
107 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*107 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Sai Xiong	WIFELBURG HILLS LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-33-0117
111 Orange Ave W		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-4531		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*111 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Aquanetta L Anderson	WIFELBURG HILLS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	19-29-22-33-0067
118 Orange Ave W		Alley Sweeping	0.13	124.00	\$16.12	
St Paul MN 55117-4532		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$80.92	
*118 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$80.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4530					<u>\$54.00</u>	

***47 ORANGE AVE W**

*Ward: 5

*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

Shawna Moe	WIFELBURG HILLS EX W 31 FT LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	19-29-22-33-0039
57 Orange Ave W	19 AND W 36 FT OF LOT 20 BLK 4	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4530					<u>\$48.60</u>	

***57 ORANGE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Fitsum Hagos	WIFELBURG HILLS W 33 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-33-0049
Tadelech Odda	AND E 17 FT OF LOT 9 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
64 Orange Ave W					<u>\$54.00</u>	

***64 ORANGE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina Capecchi 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *70 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX E 17 FT LOT 9 AND EX W 16 FT LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	19-29-22-33-0050
		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
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *92 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0062
		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
See Lee Mai Lee Xiong 95 Orange Ave W St Paul MN 55117-4531 *95 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	19-29-22-33-0120
		Alley Sweeping	0.13	81.00	\$10.53	
		Citywide Street Lighting	0.66	102.50	\$67.65	
				<u>\$121.23</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0119
99 Orange Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4531		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***99 ORANGE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mathurin Yao	WIFELBURG HILLS EX E 10 FT LOT 12 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	19-29-22-33-0099
1228 Park St		Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55117-4533		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$113.86	

***1228 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.86

Timothy J Gieske	WIFELBURG HILLS LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	19-29-22-33-0053
Anita Gieske		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$110.16	

1240 Park St

St Paul MN 55117-4517

***1240 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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
Frank J Bruns Trustee 1258 Park St St Paul MN 55117-4517	WIFELBURG HILLS W 16 FT OF LOT 10 AND N 1/2 OF LOTS 11 12 AND LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	19-29-22-33-0051
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$106.92	

***1258 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Cindy Huynh 1291 Park St St Paul MN 55117-4537	WIFELBURG HILLS EX W 20 FT & EX S 61 FT; LOT 3 BLK 3 AND EX S 61 FT; LOTS 1 & 2 BLK 3	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	19-29-22-33-0029
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	

***1291 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.56

Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038	WIFELBURG HILLS EX E 25 FT AND EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	19-29-22-33-0123
		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$95.04	

***1292 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw Htoo Ler Wah 1390 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	19-29-22-32-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$34.80</u>	

***1390 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.80

Tiffany M Lambrecht 1391 Park St St Paul MN 55117-4552	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-32-0028
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***1391 PARK ST**

*Ward: 5

*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

Marlyes P Damsgard 1394 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	19-29-22-32-0039
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$34.80</u>	

***1394 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shinyenn Vann Chue Vann 1399 Park St St Paul MN 55117-4552	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-32-0165
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1399 PARK 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

Meng Xiong 1131 Cook Ave E St Paul MN 55106-3324	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	19-29-22-32-0038
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1400 PARK ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$34.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.80

Vang Kong 1404 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	19-29-22-32-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1404 PARK ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$34.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thao Yang 1412 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	19-29-22-32-0035
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1412 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.80

Robert S Hegna Po Box 9 Lakeland MN 55043-0009	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	19-29-22-32-0034
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1416 PARK ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.80

Evander T Kong Choua Thao 1421 Park St St Paul MN 55117-4552	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ AND LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	19-29-22-32-0169
		Citywide Street Lighting	0.66	80.00	\$52.80	

***1421 PARK ST**

*Ward: 5

*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
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ADJ AND FOL EX N 108 6/10 FT LOTS 1 2 AND 3 ALSO N 17 FT OF LOTS 27 28 AND LOT 29 BLK 8	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	19-29-22-22-0045
		Citywide Street Lighting	0.66	54.00	\$35.64	

***1575 PARK ST**

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

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.32

Amy S Kroska 1594 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	19-29-22-22-0072
		Citywide Street Lighting	0.66	88.50	\$58.41	

***1594 PARK ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$95.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.58

Eileen Xiong 1616 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS N 56 72/100 FT OF PART S OF PKWY OF LOTS 10 11 AND LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-22-0069
		Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$131.58</u>	

***1616 PARK ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$131.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.58

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Herbert A Zwirn Po Box 131563 Roseville MN 55113-0014	WIFELBURG HILLS EX N 17 FT LOT 19 AND ALL OF LOT 20 AND EX S 9 50/100 FT LOT 21 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	34.00 34.00 34.00	\$34.68 \$4.42 \$22.44	19-29-22-33-0074
*1240 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$61.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$61.54		
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114	WIFELBURG HILLS S 10 FT OF LOT 16 ALL OF LOT 17 AND EX S 16 50/100 FT LOT 18 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	34.00 34.00 34.00	\$34.68 \$4.42 \$22.44	19-29-22-33-0072
*1246 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$61.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$61.54		
Kenneth F Petra 1250 Rice St St Paul MN 55117-4559	WIFELBURG HILLS EX N 16 50/100 FT LOT 14 AND ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	34.00 34.00 34.00	\$34.68 \$4.42 \$22.44	19-29-22-33-0071
*1250 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$61.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$61.54		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Cedillo 1252 Rice St St Paul MN 55117-4559	WIFELBURG HILLS S 17 FT OF LOT 13 AND N 16 50/100 FT OF LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	19-29-22-33-0070
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$61.54	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.54
Liphirino Alcenat 4344 18th Ave S Minneapolis MN 55407-3344	WIFELBURG HILLS LOT 10 AND N 9 50/100 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	19-29-22-33-0068
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$100.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.48
Tuuyen D Tran 4711 Laura Ln Shoreview MN 55126-6032	WIFELBURG HILLS VAC ALLEY ACCRUING & FOL; EX E 35 FT, THAT PART OF LOT 23 LYING N OF THE S LINE OF N 15 FT OF LOT 17 EXT ELY & THE N 15 FT OF LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	19-29-22-33-0113
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene R Tschida	WIFELBURG HILLS EX N 8 FT LOT 11	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	19-29-22-33-0112
1286 Rice St	AND ALL OF LOTS 12 13 AND LOT 14	Alley Sweeping	0.13	72.00	\$9.36	
St Paul MN 55117-4541	BLK 3	Citywide Street Lighting	0.66	72.00	\$47.52	
					\$130.32	

***1286 RICE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.32

Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	19-29-22-33-0111
1288 Rice St	AND ALL OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55117-4541		Alley Sweeping	0.13	32.00	\$4.16	
		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$98.54	

***1288 RICE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.54

Shannon M Collett	WIFELBURG HILLS S 9 60/100 FT	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	19-29-22-33-0020
1296 Rice St	LOT 21 AND ALL OF LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55117-4558		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$96.06	

***1296 RICE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maleah Lynn Johnson 1310 Rice St St Paul MN 55117-4558	WIFELBURG HILLS S 3 50/100 FT OF LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	19-29-22-33-0016
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$55.44</u>	

***1310 RICE ST**
*Ward: 5
*Pending as of: 8/21/2019

*** 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

Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448	WIFELBURG HILLS EX N 3 FT LOT 13 AND EX S 3 50/100 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	19-29-22-33-0015
		Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$57.12</u>	

***1314 RICE ST**
*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.12

E Phua S Chong 1320 Rice St St Paul MN 55117-4558	WIFELBURG HILLS N 8 FT AND 10 INCHES OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	19-29-22-33-0013
		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$132.72</u>	

***1320 RICE ST**
*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$132.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kil-Ben Rice Llc 80 Arlington Ave E St Paul MN 55117-4066	Subj To Alley; The Fol, Vac Alley Accruing And Lots 1 Thru Lot 9 Blk 12	Street Sweeping - Commercial/Art	1.02	229.00	\$233.58	19-29-22-32-0176
		Citywide Street Lighting	0.66	324.00	\$213.84	
					<u>\$447.42</u>	

***1360 RICE ST**
*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$447.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$447.42

Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	19-29-22-32-0058

***1399 RICE ST**
*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.40

Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	19-29-22-32-0047

***1408 RICE ST**
*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yik Chi Lo Trustee 6422 Crackleberry Tr Woodbury MN 55129-9529 *1422 RICE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT OF N 145 FT; VAC ALLEY ADJ & LOTS 1 THRU 10 BLK 5	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	19-29-22-32-0148
		Street Sweeping - Residential Stree	0.42	73.00	\$30.66	
		Citywide Street Lighting	0.66	178.00	\$117.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$255.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$255.24
D & M Oil Llc 123 Southern Ave Dubuque IA 52003-7847 *1440 RICE ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMT; THE W 85 FT OF LOTS 1 THRU 5 & W 85 FT OF N 20 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	145.00	\$147.90	19-29-22-32-0001
		Street Sweeping - Residential Stree	0.42	84.00	\$35.28	
		Citywide Street Lighting	0.66	229.00	\$151.14	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$334.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$334.32
Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321 *1540 RICE ST *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 21 BLK 9	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	19-29-22-23-0002
		Street Sweeping - Residential Stree	0.42	183.00	\$76.86	
		Citywide Street Lighting	0.66	308.00	\$203.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$407.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$407.64

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>
Afc Enterprises Inc C/O Ryan Llc Dept 904 Po Box 460189 Houston TX 77056-8189	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY LOTS 17 THRU LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.02	218.00	\$222.36	19-29-22-22-0014
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	218.00	\$143.88	
					<u>\$378.59</u>	
*1624 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$378.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$378.59	
Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103	MERRILLS DIVISION OF RICE STREET VILLAS LOTS 12 THRU LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	19-29-22-22-0013
		Alley Sweeping	0.13	125.00	\$16.25	
		Citywide Street Lighting	0.66	125.00	\$82.50	
					<u>\$226.25</u>	
*1638 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$226.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$226.25	
Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103	MERRILLS DIVISION OF RICE STREET VILLAS S 1 FT OF W 24 FT & S 5 FT OF PART E OF W 24 FT OF LOT 10 & ALL OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	19-29-22-22-0012
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<u>\$40.34</u>	
*1646 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$40.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.34	

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>
Mikey Yang 327 Sherwood Ave St Paul MN 55130-3311 *327 SHERWOOD AVE *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	19-29-22-41-0057
		Citywide Street Lighting	0.66	37.00	\$24.42	
		*** 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
Jai P N Choukse Rachana R Choukse 5345 Weston Ln N Plymouth MN 55446-3771 *1579 SLOAN ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT OF LOT 10 & EX S 18.06 FT, LOT 12 & ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	19-29-22-11-0040
		Citywide Street Lighting	0.66	68.00	\$44.88	
		*** 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
Maurice Burks Amy Clark 1598 Sloan St St Paul MN 55130-3085 *1598 SLOAN ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	19-29-22-11-0028
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					<u>\$89.54</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew M Finkel 1599 Sloan St St Paul MN 55130-3093 *1599 SLOAN ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25 FT LOT 7 & S 14.31 FT OF LOT 5 & ALL OF 6 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	19-29-22-11-0044	
		Citywide Street Lighting	0.66	68.00	\$44.88		
							<u>\$73.44</u>
					*** 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	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1604 SLOAN ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL N 5.69 FT OF LOT 25 & S 28.64 FT OF LOT 27 & ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	19-29-22-11-0029	
		Alley Sweeping	0.13	74.00	\$9.62		
		Citywide Street Lighting	0.66	73.00	\$48.18		
							<u>\$88.46</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$88.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$88.46	
Pheng Lee 1610 Sloan St St Paul MN 55130-3087 *1610 SLOAN ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF LOT 29 & LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	19-29-22-11-0030	
		Alley Sweeping	0.13	77.00	\$10.01		
		Citywide Street Lighting	0.66	77.00	\$50.82		
							<u>\$93.17</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$93.17	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kl Investments Llc 778 Viking Dr St Paul MN 55117-1666	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 3.39 FT, LOT 3 & S 33.34FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	19-29-22-11-0036
		Citywide Street Lighting	0.66	69.00	\$45.54	

***1611 SLOAN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & THE FOL; EX S 33.34 FT, LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	19-29-22-11-0035
		Citywide Street Lighting	0.66	77.00	\$50.82	

***1615 SLOAN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.16

Va Meng Xiong 1265 Sylvan St St Paul MN 55117-4620	WIFELBURG HILLS EX N 61 FT AND EX W 26 FT OF PART S THEREOF LOT 23 AND EX N 61 FT LOTS 24 25 AND LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	19-29-22-33-0042
		Citywide Street Lighting	0.66	93.00	\$61.38	

***1265 SYLVAN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1383 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8	Citywide Street Lighting	0.66	108.50	\$71.61 \$71.61	19-29-22-32-0054
					Total Assessment:	\$71.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.61
1384 Sylvan Llc 1384 Sylvan St St Paul MN 55117-4606 *1384 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	LOT 1 BLK 1	Citywide Street Lighting	0.66	192.00	\$126.72 \$126.72	19-29-22-31-0019
					Total Assessment:	\$126.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.72
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1387 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0055
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1391 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 19 BLK 8	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0056
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1395 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0057
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1403 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 22 BLK 8	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00	\$26.40 \$26.40	19-29-22-32-0059
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40

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>
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1407 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 23 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 <u>\$26.40</u>	19-29-22-32-0060
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1411 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 24 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 <u>\$26.40</u>	19-29-22-32-0061
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1415 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 <u>\$26.40</u>	19-29-22-32-0062
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne M Zahradka 1420 Sylvan St St Paul MN 55117-4606 *1420 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019	SECTION 19 TOWN 29 RANGE 22 S 65 FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Citywide Street Lighting	0.66	65.00	\$42.90	19-29-22-31-0011
					\$42.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.90	
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 *1351 TROUT BROOK CIR *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON INDUSTRIAL PARK LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	19-29-22-31-0003
		Street Sweeping - Residential Stree	0.42	297.00	\$124.74	
		Citywide Street Lighting	0.66	279.00	\$184.14	
					\$593.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$593.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$593.46	
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 *1370 TROUT BROOK CIR *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON INDUSTRIAL PARK LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	405.00	\$413.10	19-29-22-31-0004
		Street Sweeping - Residential Stree	0.42	405.00	\$170.10	
		Citywide Street Lighting	0.66	405.00	\$267.30	
					\$850.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$850.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$850.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259	ARLINGTON INDUSTRIAL PARK LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	458.00	\$192.36	19-29-22-31-0002
		Citywide Street Lighting	0.66	0.00	\$0.00	
					\$192.36	
*1375 TROUT BROOK CIR						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$192.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$192.36

*** Owner and Taxpayer ***

Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259	ARLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	499.00	\$209.58	19-29-22-31-0001
		Citywide Street Lighting	0.66	217.00	\$143.22	
					\$352.80	
*1425 TROUT BROOK CIR						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$352.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$352.80

*** Owner and Taxpayer ***

Han Phan Nancy V Phan 1643 Wanda St St Paul MN 55117-3930	GURNEY HIGHLAND PARK EX N 2 55/100 FT LOT 3 ALL OF LOT 4 AND N 13 55/100 FT OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	19-29-22-21-0027
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
*1643 WANDA ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Neezoo Yang	GURNEY HIGHLAND PARK N 7	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	19-29-22-21-0036
1660 Wanda St	30/100 FT OF LOT 14 AND EX N 21	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55117-3931	30/100 FT LOT 17 AND ALL OF LOTS 15 AND LOT 16 BLK 1				<u>\$65.88</u>	

***1660 WANDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Kayia Thao	GURNEY HIGHLAND PARK EX N 19	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	19-29-22-21-0030
1663 Wanda St	55/100 FT LOT 7 ALSO N 5 55/100 FT OF LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55117-3930					<u>\$65.88</u>	

***1663 WANDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Lee Yang	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE N 24	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0033
1678 Wanda St	30/100 FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	31.50	\$13.23	
St Paul MN 55117-3931		Citywide Street Lighting	0.66	96.50	\$63.69	

***1678 WANDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$143.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502	REGISTERED LAND SURVEY 382 OUTLOT B	Street Sweeping - Commercial/Art	1.02	386.00	\$393.72	19-29-22-44-0015
		Citywide Street Lighting	0.66	386.00	\$254.76	
					\$648.48	
*1205 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$648.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$648.48

Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502	REGISTERED LAND SURVEY 382 SUBJ TO ESMT; OUTLOT A	Street Sweeping - Commercial/Art	1.02	229.00	\$233.58	19-29-22-44-0014
		Citywide Street Lighting	0.66	229.00	\$151.14	
					\$384.72	
*1225 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$384.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$384.72

St Paul Pw Westminster Pond Westminster At Hyacinth 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	J. W. BASS' GARDEN LOTS SUBJ TO HWY STS & ESMTS & EX E 314 FT OF N 75 FT THE N 1/2 OF LOT 21	Street Sweeping - Commercial/Art	1.02	312.00	\$318.24	19-29-22-44-0013 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Citywide Street Lighting	0.66	338.00	\$223.08	
					\$552.24	
*1265 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$552.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$552.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Yang	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	19-29-22-44-0011
Ling Michelle Li	STS AND ESMTS AND EX W 121 FT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	
1281 Westminster St	THE N 75 FT OF LOT 21	Citywide Street Lighting	0.66	120.50	\$79.53	
St Paul MN 55130-3522					<u>\$150.24</u>	

***1281 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$150.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$150.24

Chong Vang	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-44-0027
Mai See Lor	THE S 50 FT MOL OF N 200 FT OF E 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
1293 Westminster St	OF S 1/3 OF LOT 20 & ALSO THE E 15				<u>\$84.00</u>	
St Paul MN 55130-3312	FT OF W 1/2 OF S 50 FT OF N 200 FT OF					
	S 1/3 OF LOT 20					

***1293 WESTMINSTER ST**

*Ward: 5

*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

Ta Ray	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	19-29-22-44-0026
Paw Tee Nay	THE S 55 FT OF N 150 FT OF E 1/2 &	Citywide Street Lighting	0.66	55.00	\$36.30	
1297 Westminster St	THE E 29.5 FT OF S 55 FT OF N 150 FT				<u>\$92.40</u>	
St Paul MN 55130-3312	OF W 1/2 OF S 1/3 OF LOT 20					

***1297 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest E Strecker	J. W. BASS' GARDEN LOTS SUBJ TO ST; E 15 FT OF W 1/2 OF N 95 FT OF S 1/3 OF LOT 20 & ALSO THE N 95 FT OF E 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	19-29-22-44-0025
Sara Jane Strecker		Citywide Street Lighting	0.66	95.00	\$62.70	
329 Savage Ln Little Canada MN 55117-1653					<u>\$159.60</u>	

***1301 WESTMINSTER ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$159.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$159.60

Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For Humanity Lot 5 Blk 1	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	19-29-22-44-0044
Makiya Bunisso		Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1317 Westminster St St Paul MN 55130-3312		Citywide Street Lighting	0.66	31.30	\$20.66	
					<u>\$36.69</u>	

***1317 WESTMINSTER ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$36.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.69

Rh St Paul Apartments Lp	J. W. BASS' GARDEN LOTS SUBJ TO HWY AND ST THE FOL NE 1/4 OF LOT 19 AND N 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.02	425.00	\$433.50	19-29-22-41-0018
C/O Halverson & Blaiser Group Ltd		Street Sweeping - Residential Stree	0.42	421.00	\$176.82	
7800 Metro Pky Suite 300 Bloomington MN 55425-1509		Citywide Street Lighting	0.66	846.00	\$558.36	
					<u>\$1,168.68</u>	

***1319 WESTMINSTER ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$1,168.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,168.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen Lee 1411 Westminster St St Paul MN 55130-3314	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	19-29-22-41-0002
		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$94.08</u>	

***1411 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.08

Vang Lee Fang 1417 Westminster St St Paul MN 55101-3314	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	19-29-22-41-0001
		Citywide Street Lighting	0.66	93.00	\$61.38	
					<u>\$89.94</u>	

***1417 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.94

Federal National Mort Assoc Po Box 650043 Dallas TX 75265-0043	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	19-29-22-41-0041
		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$70.38</u>	

***1425 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth N Young Po Box 6783 St Paul MN 55106-0783	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	85.50	\$87.21	19-29-22-41-0020
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$143.64	

***1435 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$143.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.64

Flora D Benjamin Joanne A Benjamin 1461 Westminster St St Paul MN 55130-3104	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	Street Sweeping - Commercial/Art	1.02	170.00	\$173.40	19-29-22-14-0013
		Citywide Street Lighting	0.66	170.00	\$112.20	
					\$285.60	

***1461 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner ***

Total Assessment:	\$285.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$285.60

Thomas J Delisle 1146 Rice St St Paul MN 55117-4902	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	*** Taxpayer and 3rd Party ***				19-29-22-14-0013
					\$285.60	

***1461 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$285.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$285.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Phalen Park Estates Llc 2400 Blaisdell Ave S #100 Minneapolis MN 55404-3331 *1505 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC AVE N OF AND ACCRUING AND N 1/2 OF VAC AVE S OF AND ACCRUING AND FOL PART E	Street Sweeping - Commercial/Art	1.02	329.00	\$335.58	19-29-22-14-0009	
		Street Sweeping - Residential Stree	0.42	329.00	\$138.18		
		Citywide Street Lighting	0.66	658.00	\$434.28		
							<u>\$908.04</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$908.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$908.04	
Shoua Yang Chiong Na Lee 1551 Westminster St St Paul MN 55130-3119 *1551 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 45 FT OF N 90 FT OF FOL E 7 FT OF LOT 16 & ALL OF LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	19-29-22-14-0003	
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<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	
Linda M Wall Dwain N Wall 1555 Westminster St Paul MN 55101-3119 *1555 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 45 FT OF E 7 FT OF LOT 16 AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	19-29-22-14-0002	
		Street Sweeping - Residential Stree	0.42	63.00	\$26.46		
		Citywide Street Lighting	0.66	85.50	\$56.43		
							<u>\$105.84</u>
					*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plal Thao Xang Thao 1563 Westminster St St Paul MN 55130-3037 *1563 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20.5 FT. LOT 14 & ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-11-0021
		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	
Julie Y Yang 1573 Westminster St St Paul MN 55117-3037 *1573 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	19-29-22-11-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.72	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1579 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	19-29-22-11-0019
		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
Juan A Rivera	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	19-29-22-11-0018
Angelica P Rivera	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	109.00	\$14.17	
1587 Westminster St	EX S 10 FT LOT 10 AND ALL OF LOTS	Citywide Street Lighting	0.66	109.00	\$71.94	
St Paul MN 55130-3037	8 AND LOT 9 BLK 4				<u>\$197.29</u>	

***1587 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$197.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$197.29

Ku Ku	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-11-0017
1593 Westminster St	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3037	LOT 7 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1593 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

United Hmong Investment Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-11-0016
778 Viking Dr	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1597 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajax 2018 A Reo Llc Po Box 742334 Los Angeles CA 90074-2334 *1655 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	19-29-22-11-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.32	

Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 *1675 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ALLEY ACCRUING AND FOL, THE N 1/2 OF LOT 3 AND ALL OF LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	112.50 112.50	\$114.75 \$74.25 <u>\$189.00</u>	19-29-22-11-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$189.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.00	

Turnkey Living Llc C/O Kilvington/Turnbull 679 Dorland Rd S Maplewood MN 55119-7503 *1560 WHEELOCK LN 205 *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 9 & GARAGE UNIT G-9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34 <u>\$10.37</u>	19-29-22-21-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.37	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust N A C/O Caliber Home Loans Inc 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 79 & GARAGE UNIT G-79	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0204
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1560 WHEELOCK LN 305**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Nga Thuy Thi Huynh 1560 Wheelock Ln Unit 101 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 65 & GARAGE UNIT G-65	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0190
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1560 WHEELOCK LN 65**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Anne L Bailey 6700 Limerick Ln Edina MN 55439-1328	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 71 & GARAGE UNIT G-71	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0196
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1560 WHEELOCK LN 71**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Thompson 1560 Wheelock Ln Unit 302 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0201
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1560 WHEELOCK LN 76**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Heather M Dietiker 1561 Wheelock Ln Unit 101 St Paul MN 55117-5980	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 81 & GARAGE UNIT G-81	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0206
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1561 WHEELOCK LN 101**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Barbara G Andersen 1561 Wheelock Ln Unit 102 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 82 & GARAGE UNIT G-82	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0207
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1561 WHEELOCK LN 102**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Lewis	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0213
1561 Wheelock Ln Unit 204	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5961	UNIT NO. 88 & GARAGE UNIT G-88				<u>\$10.37</u>	

***1561 WHEELOCK LN 204**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0215
1561 Wheelock Ln Apt 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5980	UNIT NO. 90 & GARAGE UNIT G-90				<u>\$10.37</u>	

***1561 WHEELOCK LN 206**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Abdulkadir H Kahiye	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0218
1561 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5961	UNIT NO. 93 & GARAGE UNIT G-93				<u>\$10.37</u>	

***1561 WHEELOCK LN 303**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lathan Scott	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0220
Timikia Scott	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
1561 Wheelock Ln Unit 305	UNIT NO. 95 & GARAGE UNIT G-95				<u>\$10.37</u>	

***1561 WHEELOCK LN 305**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Yvonne J Pinnix	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0175
1570 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5962	UNIT NO. 50 & GARAGE UNIT G-50				<u>\$10.37</u>	

***1570 WHEELOCK LN 102**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Denise M Conlin	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0177
1570 Wheelock Ln Unit 104	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5962	UNIT NO. 52 & GARAGE UNIT G-52				<u>\$10.37</u>	

***1570 WHEELOCK LN 104**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph N Lamanna	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0180
Deborah Ann Lamanna	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
29 S Palmway Unit 3 Lake Worth FL 33460-3963	UNIT NO. 55 & GARAGE UNIT G-55				<u>\$10.37</u>	

***1570 WHEELOCK LN 203**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Erin Brandel Dykhuizen	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0183
709 Stewart Ave	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55102-4116	UNIT NO. 58 & GARAGE UNIT G-58				<u>\$10.37</u>	

***1570 WHEELOCK LN 206**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Joni J Proffitt	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0185
1570 Wheelock Ln #302	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5962	UNIT NO. 60 & GARAGE UNIT G-60				<u>\$10.37</u>	

***1570 WHEELOCK LN 302**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Seppala	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0139
1571 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5963	UNIT NO. 17 & GARAGE UNIT G-17				<u>\$10.37</u>	

***1571 WHEELOCK LN 101**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Jennifer L Groebner	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0141
882 Westwind Dr	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
Little Canada MN 55109-1044	UNIT NO. 19 & GARAGE UNIT G-19				<u>\$10.37</u>	

***1571 WHEELOCK LN 103**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Carissa Sanchez-Galvan	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0144
1571 Wheelock Ln Unit 202	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5963	UNIT NO. 22 & GARAGE UNIT G-22				<u>\$10.37</u>	

***1571 WHEELOCK LN 202**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Chock 7018 128th Street Ct W Apple Valley MN 55124-7520	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 28 & GARAGE UNIT G-28	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0150
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1571 WHEELOCK LN 302**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Patricia K Peterson 1571 Wheelock Ln Unit 303 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 29 & GARAGE UNIT G-29	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0151
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1571 WHEELOCK LN 303**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Peter W Smith 1571 Wheelock Ln #306 St Paul MN 55117	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 32 & GARAGE UNIT G-32	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0154
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1571 WHEELOCK LN 306**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward A Hahn 1580 Wheelock Ln Unit 101 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 1 & GARAGE UNIT G-1	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0123
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1580 WHEELOCK LN 101**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Maria Mylene A Buan 9301 Cedar Lake Rd S Saint Louis Park MN 55426-2359	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0124
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1580 WHEELOCK LN 102**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Barbara J Green 1580 Wheelock Ln Unit 303 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 13 & GARAGE UNIT G-13	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0135
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1580 WHEELOCK LN 13**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Bourgoyne	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0132
1580 Wheelock Ln Unit 206	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5664	UNIT NO. 10 & GARAGE UNIT G-10				<u>\$10.37</u>	

***1580 WHEELOCK LN 206**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Thomas M Root	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0134
1871 Covington Ln	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55122-2682	UNIT NO. 12 & GARAGE UNIT G-12				<u>\$10.37</u>	

***1580 WHEELOCK LN 302**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Douglas Rademacher	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0136
1360 University Ave Unit 200	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55104-4086	UNIT NO. 14 & GARAGE UNIT G-14				<u>\$10.37</u>	

***1580 WHEELOCK LN 304**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esther Haynes 575 Riverside Dr Apt 46 New York NY 10031-8545	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 15 & GARAGE UNIT G-15	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0137
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1580 WHEELOCK LN 305**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Brian D Dahlquist 1581 Wheelock Ln #103 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 35 & GARAGE UNIT G-35	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0157
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1581 WHEELOCK LN 103**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Darcel M Hill 1581 Wheelock Ln Unit 302 St Paul MN 55117-5977	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 44 & GARAGE UNIT G-44	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0166
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1581 WHEELOCK LN 302**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon A Martin 1581 Wheelock Ln Unit 306 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 48 & GARAGE UNIT G-48	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	19-29-22-21-0170
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	

***1581 WHEELOCK LN 48**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.37

Camerino E Perez Maria Del Pilar Perez 101 Wheelock Pkwy E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.02	144.50	\$147.39	19-29-22-12-0018
		Citywide Street Lighting	0.66	144.50	\$95.37	
					\$242.76	

***101 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$242.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$242.76

Teng Yang 113 Wheelock Pky E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0017
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	

***113 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elena S Quinoneshanson 119 Wheelock Pky E St Paul MN 55117-3934 *119 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0016
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Jessica E Faythe 125 Wheelock Pky E St Paul MN 55117-3934 *125 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0015
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Lola Tomlinson 135 Wheelock Pky E St Paul MN 55117-3934 *135 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0013
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *141 WHEELOK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	19-29-22-12-0012
		*** 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	

Living Legacy Institute Inc 9813 Greene Ave Nw Albuquerque NM 87114-4219 *155 WHEELOK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	59.00 59.00	\$60.18 \$38.94 <u>\$99.12</u>	19-29-22-12-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.12	

Michael Varnado 183 Wheelock Pkwy E St Paul MN 55117-3934 *183 WHEELOK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 <u>\$168.00</u>	19-29-22-12-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esmeralda Cortes Ruiz 193 Wheelock Pkwy E St Paul MN 55117-3934 *193 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0030
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
George J Carter Jr Roberta D Carter 203 Wheelock Pkwy E St Paul MN 55117-3934 *203 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	THE SLY 50 FT OF LOTS 18 AND 19 AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20 AND 21 BLK 2	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	19-29-22-12-0043
		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$268.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$268.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$268.80
Wheelock United Methodist Church 21 Wheelock Pky E St Paul MN 55117-3933 *21 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK SUBJ TO PKWY AND GURNEY ST AS OPENED IN DOC 1427386 VAC GURNEY ST ADJ AND LOTS 1 THRU 12 BLK 5 AND LOTS 13 THRU LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.02	320.00	\$326.40	19-29-22-21-0099
		Street Sweeping - Residential Stree	0.42	200.00	\$84.00	
					\$343.20	
					\$753.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$753.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$753.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Swo Properties Llc 304 Wheelock Pky E St Paul MN 55130-3008 *304 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS HWY & PKWY & NO PART OF VAC IDAHO AVE ADJ THE FOL; ALL OF VAC SLOAN ST VAC & ACCRUING LOTS 12 THRU LOT 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	165.00 165.00	\$168.30 \$108.90 <u>\$277.20</u>	19-29-22-11-0034
					*** Owner and Taxpayer ***	
					Total Assessment:	\$277.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.20

Craig F Bursch Kim Ung 322 Wheelock Pky E St Paul MN 55130-3008 *322 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL EX E 83 5/10 FT LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 <u>\$68.88</u>	19-29-22-11-0010
					*** 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

Minnesota Homes Today Llc 708 Cleveland Ave Sw # 160 St Paul MN 55112-3500 *326 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL W 41 75/100 FT OF E 83 5/10 FT OF LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <u>\$70.56</u>	19-29-22-11-0009
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome Urmann 47 Wheelock Pkwy E St Paul MN 55117-3998	GURNEY HIGHLAND PARK LOTS 5 THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0016
		Street Sweeping - Residential Stree	0.42	76.50	\$32.13	
		Citywide Street Lighting	0.66	141.50	\$93.39	
					\$191.82	

***47 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$191.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$191.82

Devon A Rogers 58 Wheelock Pky E St Paul MN 55117-3940	Vac Alley Aceruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0114
		Citywide Street Lighting	0.66	65.00	\$42.90	

***58 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.20

Richard H Bell Deborah A Bell 23259 County Road 4 Nisswa MN 56468-2245	GURNEY HIGHLAND PARK SUBJ TO WHEELOCK PKWY AND EX N 13 55/100 FT LOT 5 AND ALL OF LOTS 6 THRU LOT 8 BLK 7	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0026
		Street Sweeping - Residential Stree	0.42	14.00	\$5.88	
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$124.32	

***69 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gan Mizrachi Llc 16526 W 78th St # 146 Eden Prairie MN 55346-4302	SUBJ TO PKWY AND ESMT; VAC ALLEY AND AVE ACCRUING AND FOL; LOTS 13 THRU LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	71.50	\$72.93	19-29-22-21-0231
		Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
		Citywide Street Lighting	0.66	114.00	\$75.24	
					\$166.02	

***76 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$166.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$166.02

Tuyet Huong Thi Tran 92 Wheelock Pky E St Paul MN 55117-3939	VAC ALLEY ACCRUING AND FOL; EX PKWY AND EX E 60 FT; LOT 7 AND EX E 60 FT; LOTS 8 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	19-29-22-21-0230
		Citywide Street Lighting	0.66	78.00	\$51.48	

***92 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Kao Yang 95 Wheelock Pkwy E St Paul MN 55117-3921	GURNEY HIGHLAND PARK E 65.6 FT OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9 THRU 12 & E 65.5 FT OF S 10 FT OF LOT 8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	120.50	\$122.91	19-29-22-21-0040
		Citywide Street Lighting	0.66	120.50	\$79.53	

***95 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$202.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$202.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Msp Sault Ste Marie Ry Tri State Land C/O Real Estate Dept 501 Marquette Ave S Ste 804 Minneapolis MN 55402-0530	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	108.00 109.00 217.00	\$110.16 \$45.78 \$143.22	19-29-22-24-0036
		*** Owner ***			<u>\$299.16</u>	
*0 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019				Total Assessment:	\$299.16	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$299.16	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	*** Taxpayer and 3rd Party ***				19-29-22-24-0036
		Total Assessment:			\$299.16	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$299.16	
Michell A Rodriguez Cruz 110 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80	19-29-22-22-0023
		*** Owner and Taxpayer ***			<u>\$134.40</u>	
*110 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019				Total Assessment:	\$134.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$134.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Investment Llc 11 Wheelock Pky E St Paul MN 55117-3933 *68 WHEELOK PKWY W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY AND RR R/W THE N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU 9 ALSO S 1/2 OF VAC ALLEY ADJ AND FOL EX S 91 FT AND EX E 10 42/100 FT LOTS 16 17	Street Sweeping - Commercial/Art	1.02	167.00	\$170.34	19-29-22-22-0068
		Citywide Street Lighting	0.66	167.00	\$110.22	
		*** 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
Blong Yang 71 W Wheelock Pky St Paul MN 55117 *71 WHEELOK PKWY W *Ward: 5 *Pending as of: 8/21/2019	EX WHEELOK PKY ; PART WLY OF SOO LINE RAILWAY R/W OF LOTS 18 AND 19 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-22-0123
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** 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
Jennifer Hickman 87 Wheelock Pky W St Paul MN 55117-3713 *87 WHEELOK PKWY W *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	19-29-22-22-0059
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
		Citywide Street Lighting	0.66	81.50	\$53.79	
*** Owner and Taxpayer ***				<u>\$100.02</u>		
					Total Assessment:	\$100.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fue Vang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	19-29-22-22-0020
Mai Yang	VILLAS EX PKWY LOT 29 BLK 4	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
91 Wheelock Pky W		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55117-3715					<u>\$100.02</u>	
*91 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$100.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.02

Rodrigo Balbuena Vega	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-22-0021
Antonio Hernandez Cruz	VILLAS SUBJ TO PKWY LOTS 1 AND	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	
92 Wheelock Pky W	LOT 2 BLK 5	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55117-3714					<u>\$103.92</u>	
*92 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$103.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.92

Report Totals:

324 Parcel(s)	Total Assessment:	\$50,396.58
6 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$50,396.58