Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GURNEY HIGHLAND PARK EX N 5	Street Sweeping - Residential Street	0.42	61.00	\$25.62	19-29-22-21-0022
Kyaw Lay	2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24	Citywide Street Lighting	0.66	61.00	\$40.26	
1650 Abell St	BLK 7			_	\$65.88	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1650 ABELL ST				=		
*Ward: 5		Total Ass	essment:		\$65.88	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$65.88	
	GURNEY HIGHLAND PARK EX N 16	Street Sweeping - Residential Stree				19-29-22-21-0014
Lawanda Ballard	FT LOT 10 AND ALL OF LOTS 11 AND	Citywide Street Lighting	0.66	59.00	\$38.94	19-29-22-21-0014
1653 Abell St	LOT 12 BLK 3	, 5 5		_	\$63.72	
St Paul MN 55117-3903		*** Owner and Taxpayer ***			\$03.72	
*1653 ABELL ST		owner and ranpayer				
*Ward: 5		Total Ass	essment:		\$63.72	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chaing as of. 6/21/2019		-	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
			Payoff Amount:			
	GURNEY HIGHLAND PARK N 5	Street Sweeping - Residential Stree		61.00		
Saw Po Hsit Lah Thaw	20/100 FT OF LOT 13 AND EX N 19	Citywide Street Lighting	0.66	61.00	\$40.26	19-29-22-21-0021
Lan Thaw 1656 Abell St	20/100 FT LOT 16 AND ALL OF LOTS	Citywide Street Lighting	0.00	01.00		
St Paul MN 55117-3904	14 AND LOT 15 BLK 2	*** 0 1.0			\$65.88	
		*** Owner and Taxpayer ***				
*1656 ABELL ST					0.57.00	
*Ward: 5		Total Ass			\$65.88	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$65.88	

	- usuo ampi o temene assessment	Ratification Date: Res	olution #:		anninger v Estir	- "ge
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anita Edwards 1659 Abell St St Paul MN 55117-3903	GURNEY HIGHLAND PARK EX N 8 FT LOT 8 ALL OF LOT 9 AND N 16 FT OF LOT 10 BLK 3	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	19-29-22-21-0013
*1659 ABELL ST *Ward: 5		*** Owner and Taxpayer ***			\$U2.U 1	
*Pending as of: 8/21/2019		Tota	l Assessment:	=	\$62.64	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$62.64	
	GURNEY HIGHLAND PARK N 19 2/10	Street Sweeping - Residential	Streε 0.42	61.00		
Gail Ross	FT OF LOT 16 AND ALL OF LOT 17	Citywide Street Lighting	0.66	61.00	\$40.26	13 13 11 0010
1662 Abell St	AND EX N 8 2/10 FT LOT 18 BLK 2			=	\$65.88	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1662 ABELL ST *Ward: 5		Tota	l Assessment:	_	\$65.88	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$65.88	
Anita R Edwards	GURNEY HIGHLAND PARK EX N 24	Street Sweeping - Residential	Streε 0.42			19-29-22-21-0012
1665 Abell St	FT LOT 5 ALL OF LOTS 6 AND 7 AND N 8 FT OF LOT 8 BLK 3	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-3903				=	\$63.72	
*1665 ABELL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$63.72	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$63.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Ratification Date: Resolution #.

			Ratification Date: Re	esolution #:				
Citywide Street Lighting	Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Street S	Michael D Tostenson			al Stree	0.42	61.00	\$25.62	19-29-22-21-0019
Streat NM 55117-3904 2 *** Owner and Taxpayer *** Ward: 5 *** Owner and Taxpayer ***	1670 Abell St		Citywide Street Lighting		0.66	61.00	\$40.26	
*Ward: 5 *Pending as of: 8/21/2019 **Donald J Bartolerio **Donald J Bartolerio **Looning J Doseh **Looning J Doseh **Ward: 5 **Pending as of: 8/21/2019 **Street Sweeping - Commercial/Art 1.02 64.00 \$65.28 19.29-22-21-0010 **Street Sweeping - Commercial/Art 1.02 7.50 \$11.55 \$10.00 \$1.50 \$11.55 \$1.50							\$65.88	
*Pending as of: \$/21/2019 **Pending as of: \$/21/2019 ***Pending as of: \$/21/2019 ***Pending as of: \$/21/2019 ***********************************			*** Owner and Taxpayer **	**				
This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$65.88 Donald J Bartolerio GURNEY HIGHLAND PARK SURJ TO WIDENED LAFFINITIOR AVE LOTS 1 AND 2 AND N 16 FT OF LAF 3 BLL ST			_					
Current Year Principal: S0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00 Payoff Amount: \$65.88				•	a1.			
Payoff Amount S65.88 Payoff Amount S65.88				_				
Donald J Bartolerio CURNEY HIGHLAND PARK SUBT TO Leontine J Dosch WideNED LARPENTEUR AVE LOTS AND 2 AND N 16FT OF LOT 3 BLK 3 Street Sweeping - Commercial/Art 1.02 64.00 \$65.28 19.29-22-21-0010					l .			
Leontine J Dosch MIDENED LARPENTEUR AVE LOTS AND 2 AND N 16 FT OF LOT 3 BLK 3								
AND 2 AND N 16 FT OF LOT 3 BLK 3 Citywide Street Lighting 0.66 91.50 \$60.39	Donald J Bartolerio						\$65.28	19-29-22-21-0010
2920 Snavely Ave Citywide Street Lighting 0.66 91.0 \$60.39			1 0					
****Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$137.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$137.22 ***Owner and Taxpayer *** ***Owner an	-		Citywide Street Lighting	(0.66	91.50		
*Ward: 5 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$137.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$137.22 Yer Yang SECTION 19 TOWN 29 RANGE 22 N 143 FT OF W 105 FT OF NE 1/4 OF SW 143 FT OF W 105 FT OF NE 1/4 OF SW St Paul MN 55117-3936 22 ***Owner and Taxpayer *** ***Owner Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	_		the IT to	de de			\$137.22	
*Pending as of: 8/21/2019 Total Assessment: \$137.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$137.22 ***Owner and Taxpayer *** ***Owner and Taxpayer ** ***Owner an			*** Owner and Taxpayer **	* *				
This Payment: \$0.00			To	otal Assessment:		_	\$137.22	
Current Year Interest: S0.00 Payoff Amount: S137.22			Th	is Payment:			\$0.00	
Payoff Amount: \$137.22			Cu	irrent Year Princip	al:			
Yer Yang 10 Arlington Ave E 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					t:			
10 Arlington Ave E St Paul MN 55117-3936 St Paul MN 55117-3936 *10 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: Total Assessment: This Payment: Summer and Taxpayer Citywide Street Lighting 0.66 97.00 \$64.02 \$104.76 **** Owner and Taxpayer **** Owner and Taxpayer Total Assessment: \$104.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Pa	yoff Amount:			\$137.22	
10 Arlington Ave E St Paul MN 55117-3936 St Paul MN 55117-3936 *10 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: Total Assessment: This Payment: Summer and Taxpayer Citywide Street Lighting 0.66 97.00 \$64.02 \$104.76 **** Owner and Taxpayer **** Owner and Taxpayer Total Assessment: \$104.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
St Paul MN 55117-3936 *10 ARLINGTON AVE E **Ward: 5 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$104.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_							19-29-22-31-0008
*** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$104.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_		Citywide Street Lighting	(0.66	97.00		
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$104.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		22	the IT to	de de			\$104.76	
*Pending as of: 8/21/2019 Total Assessment: \$104.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer **	**				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				tal Assassment			\$104.76	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 Chaing as of. 0/21/2019						*	
Current Year Interest: \$0.00				-	al:			
Payoff Amount: \$104.76				_				
			Pa	yoff Amount:			\$104.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rlr Inc	Subj To Esmts Ex E 125 Ft; That Pt Nly Of	Street Sweeping - Commercial/Ai	t 1.02	364.00	\$371.28	19-29-22-42-0027
106 Arlington Ave E	60 Ft Water Works R/w Of W 4 3/4 Acres	Street Sweeping - Residential Street	ee 0.42	623.00	\$261.66	
St Paul MN 55117-3906	Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Citywide Street Lighting	0.66	987.00	\$651.42	
*106 ARLINGTON AVE E				_	\$1,284.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$1,284.36	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$1,284.36	
Tyrone R Jackson	SECTION 19 TOWN 29 RANGE 22 N	Street Sweeping - Residential Street		53.00	\$22.26	19-29-22-31-0009
14 Arlington Ave E	143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-3936	TN 29 RN 22			_	\$57.24	
*14 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$57.24	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	
Reneya M Peterson	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Ar		93.00	\$94.86	19-29-22-14-0011
299 Arlington Ave E	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stre		62.50	\$26.25	
St Paul MN 55130-3112	MINN. LOTS 20 THRU LOT 23 BLK 21	Citywide Street Lighting	0.66	155.50	\$102.63	
*299 ARLINGTON AVE E					\$223.74	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Teliding as Of. 6/21/2019		Total As	sessment:	=	\$223.74	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$223.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar	1.02	37.00	\$37.74	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55130-3113	AND LOT 3 BLK 1			_	\$62.16	
*320 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As			\$62.16	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Current \	ear Interest:		\$0.00	
		Payoff A	mount:		\$62.16	
	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Ar				
William J Horrigan	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.66	90.00	\$59.40	19-29-22-14-0015
321 Arlington Av E St Paul MN 55130-3112	CITY OF ST. PAUL, RAMSEY CO.,	City wide Succe Eighting	0.00	5 0.00		
	MINN. LOTS 18 AND LOT 19 BLK 21	*** Owner and Taxpayer ***			\$151.20	
*321 ARLINGTON AVE E *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$151.20	
		This Pay	ment:		\$0.00	
		Current `	ear Principal:		\$0.00	
		Current `	Current Year Interest: Payoff Amount:			
		Payoff A				
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar				
William M Frahs	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	42.00	\$42.84 \$27.72	19-29-22-41-0022
Marjorie A Frahs	AND LOT 4 BLK 1	Citywide Succi Lighting	0.00			
324 Arlington Ave E		**** 0 1.77 ****			\$70.56	
St Paul MN 55130-3113		*** Owner and Taxpayer ***				
*324 ARLINGTON AVE E		T . 1 A				
*Ward: 5		Total As			\$70.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$70.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica H Lee	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	19-29-22-41-0021
330 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOTS 2 & LOT 3 BLK 1	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55130-3113				_	\$129.36	
*330 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass		-	\$129.36	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$129.36	
City Of St Paul Public Works	GURNEY PARK SUBJ TO ST; VAC STS	Street Sweeping - Commercial/Art		95.00	\$96.90	19-29-22-24-0035
City Hall Annex	& ALLEYS ACCRUING & FOL. LOTS 4 THRU 8 BLK 1 ALL OF BLK 2 PART	Street Sweeping - Residential Street		737.00	\$309.54	***EXEMPT***
25 4th St W Ste 1500	ELY OF SOO LINE RY R/W OF LOTS 1	Citywide Street Lighting	0.66	832.00	\$549.12	
St Paul MN 55102-1966	THRU 9 BLK 4 PART ELY OF ELY LINE OF SOO LINE PLAT NO 2 OF				\$955.56	
*63 ARLINGTON AVE E *Ward: 5	EINE OF SOO EINETEAT NO 2 OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$955.56	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$955.56	
Kil Ben Arlington Llc	ARLINGTON INDUSTRIAL PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art		428.00	\$436.56	19-29-22-31-0005
80 Arlington Ave E	J DLK 1	Street Sweeping - Residential Street	0.42 0.66	790.00	\$331.80	
St Paul MN 55117-4066		Citywide Street Lighting	0.00	790.00	\$521.40	
*80 ARLINGTON AVE E		*** 0 17 ***			\$1,289.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$1,289.76	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$1,289.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co	SOO LINE PLAT NUMBER 2 LOT I	Street Sweeping - Residential Stre	0.42	95.00		19-29-22-31-0007
Attn Tax Department		Citywide Street Lighting	0.66	95.00	\$62.70	
120 S 6th St Flr 7				_	\$102.60	
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***				
*0 ARLINGTON AVE W						
*Ward: 5		Total Ass	sessment:		\$102.60	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$102.60	
Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre				10 20 22 22 0020
351 Kellogg Blvd E	VILLAS S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	243.00	\$160.38	19-29-22-23-0029
St Paul MN 55101-1411	ACCRUING & EX W 10 FT LOT 19 &	on, was succe Lighting	0.00	=		
*41 ARLINGTON AVE W	ALL OF LOT 20 21 22 23 & LOT 24 BLK 15	*** Owner and Taxpayer ***			\$262.44	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$262.44	
1 onding as on 0,21,201)		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff A				
	MEDDA I CONTROL OF NOT STREET					· — — — — ·
Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	259.00 259.00	\$108.78 \$170.94	19-29-22-23-0028
351 Kellogg Blvd E	ACCRUING & W 10 FT OF LOT 19 &	Citywide Street Lighting	0.00	239.00		
St Paul MN 55101-1411	ALL OF LOTS 13 THRU LOT 18 BLK 15	*** 0 1 1 7 ***			\$279.72	
*83 ARLINGTON AVE W *Ward: 5	15	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$279.72	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$279.72	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resident	tial Stree	0.42	214.00	\$89.88	
351 Kellogg Blvd E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting		0.66	214.00	\$141.24	
St Paul MN 55101-1411	HOMES EX W 40 FT; THE FOL; LOTS 1,	**** O 177	to atouto			\$231.12	
*96 ARLINGTON AVE W	2 & LOT 3 BLK 6	*** Owner and Taxpayer *	***				
*Ward: 5 *Pending as of: 8/21/2019			otal Assessment:		-	\$231.12	
1 chang as of. 0/21/2017			his Payment:			\$0.00	
			urrent Year Princi	pal:		\$0.00	
		C	urrent Year Intere	st:		\$0.00	
		P	ayoff Amount:			\$231.12	
Richard A Defoe	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident	 tial Streε	0.42	80.00	\$33.60	
200 Concord Exchance N	VILLAS LOTS 8 AND LOT 9 BLK 4	Alley Sweeping		0.13	126.00	\$16.38	-, -, ,,,,
South St Paul MN 55075-1103		Citywide Street Lighting		0.66	80.00	\$52.80	
*92 CALIFORNIA AVE W					_	\$102.78	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019			otal Assassment			\$102.79	
			otal Assessment: his Payment:			\$102.78 \$0.00	
			urrent Year Princi	nal:		\$0.00	
			urrent Year Intere	•		\$0.00	
			ayoff Amount:			\$102.78	
Blia Xiong	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Resident	tial Stree	0.42	45.00	\$18.90	19-29-22-41-0038
319 Cottage Ave E	ST. PAUL E 1/2 OF VAC N S ALLEY ADJ TO LOTS 6 & 7 BLK 2 & W 1/2 OF	Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55130-3307	VAC N S ALLEY ADJ & S 1/2 OF E W					\$48.60	
*319 COTTAGE AVE E	ALLEY ADJ & FOL; EX W 5 FT; LOT 27 BLK 2	*** Owner and Taxpayer *	***				
*Ward: 5		_				A 40.60	
*Pending as of: 8/21/2019			otal Assessment:			\$48.60	
			his Payment: urrent Year Princi	nol:		\$0.00 \$0.00	
			urrent Year Princi urrent Year Intere	_		\$0.00 \$0.00	
			ayoff Amount:			\$48.60	
		-					

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chintaka Ranasinghe	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 7 & 8 BLK 3	Street Sweeping - Reside		0.42	79.00 79.00	\$33.18 \$52.14	19-29-22-41-0012
322 Cottage Ave E St Paul MN 55130-3306		City wide Street Lighting	5	0.00	77.00		
*322 COTTAGE AVE E		*** Owner and Taxpaye	_{2r} ***			\$85.32	
*Ward: 5		owner and ranpaye	.i				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$85.32	
1 chang as on 6/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$85.32	
Thomas A Gavic	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	_ — — — g	0.66	132.00	\$87.12	19-29-22-32-0134
542 Trillium	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				_	\$87.12	
Hudson WI 54016-8243	HOMES LOTS 1 THRU 6 BLK 11	*** Owner and Taxpaye	er ***				
*100 COTTAGE AVE W							
*Ward: 5			Total Assessm	ent:		\$87.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$87.12	
	- – – – – – – – –						
Paul Panian	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	g	0.66	148.00	\$97.68	19-29-22-32-0075
1572 Gershwin Ave N	WALCOTTS ADDITION TO COTTAGE				_	\$97.68	
Oakdale MN 55128-4209 *110 COTTAGE AVE W	HOMES LOT 30 BLK 12	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ient:		\$97.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
S			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$97.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Skd Enterprises Llc	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.66	125.50	\$82.83	19-29-22-32-0142
80 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$82.83	
St Paul MN 55117-4577	HOMES VAC ST ACCRUING & LOTS 1	*** Owner and Taxpayer *	**			
*80 COTTAGE AVE W	THRU LOT 6 BLK 10	_				
*Ward: 5			otal Assessment:		\$82.83	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$82.83	
	GURNEY HIGHLAND PARK EX N I FT	Street Sweeping - Resident				19-29-22-21-0004
1652 Gurney St	LOT 14 AND ALL OF LOT 13 BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34	19-29-22-21-0004
St Paul MN 55117-3937		,		-	\$52.92	
*1652 GURNEY ST		*** Owner and Taxpayer *	***		\$32.92	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		To	otal Assessment:		\$52.92	
		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		C	Current Year Interest:			
		P	ayoff Amount:		\$52.92	
Audrey A Whitney	GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX	Street Sweeping - Resident		47.00	\$19.74	19-29-22-21-0005
209 Sherburne Ave	N 4 FT LOT 16 BLK 3	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55103-2038					\$50.76	
*1656 GURNEY ST *Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$50.76	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dmar W Holmes	GURNEY HIGHLAND PARK S 10 FT	Street Sweeping - Residential Street		60.00	\$25.20	19-29-22-21-0096
661 Gurney St	OF LOT 7 & ALL OF LOTS 8 & LOT 9 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3938				_	\$64.80	
1661 GURNEY ST		*** Owner and Taxpayer ***				
Ward: 5 Pending as of: 8/21/2019		Total Ass	essment:	-	\$64.80	
Tonding as on 6/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	GURNEY HIGHLAND PARK N 7 FT OF	Street Sweeping - Residential Street		49.00		
666 Gurney St	LOT 18 EX N 8 FT LOT 20 AND ALL OF	Citywide Street Lighting	0.66	49.00	\$32.34	19-29-22-21-000/
t Paul MN 55117-3937	LOT 19 BLK 3	, , ,		=	\$52.92	
1666 GURNEY ST		*** Owner and Taxpayer ***			Ψ32.72	
Ward: 5		• •				
Pending as of: 8/21/2019		Total Ass	essment:		\$52.92	
		This Payr	This Payment:			
		Current Y	\$0.00			
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:	\$52.92		
	GURNEY HIGHLAND PARK N 8 FT OF	Street Sweeping - Residential Street				19-29-22-21-0008
672 Gurney St	LOT 20 EX N 10 FT LOT 22 AND ALL	Citywide Street Lighting	0.66	48.00	\$31.68	1)-2)-22-21-0000
at Paul MN 55117-3937	OF LOT 21 BLK 3			_	\$51.84	
11672 GURNEY ST Ward: 5		*** Owner and Taxpayer ***			ψ31.01	
Pending as of: 8/21/2019		Total Ass	essment:	_	\$51.84	
g v		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$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 Str		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				_	\$94.50	
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				
*50 HAWTHORNE AVE E						
*Ward: 5			ssessment:		\$94.50	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$94.50	
Cha Yang	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Str		50.00	\$21.00	19-29-22-34-0019
4341 Hadley Ave N	THE LOTE IT THE LOT II BER T	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-2611		*** 0 1.T ***			\$54.00	
*54 HAWTHORNE AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Pay			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff /	Amount:		\$54.00	
— — — — — — — — — — — — — — — — — — —	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Residential Str	es 0.42	50.00		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				_	\$54.00	
*72 HAWTHORNE AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Win Porcessing Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7 & LOT 8	Street Sweeping - Residential S		50.00	\$21.00	19-29-22-34-0012
1209 Glenwood Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55405-1432					\$54.00	
*88 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	-	\$54.00	
1 Graing as 61. (721/261)			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
	WIFELBURG HILLS E 10 FT OF LOT 5	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	19-29-22-33-0083
Khin Soe	AND ALL OF LOT 4 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	13 23 22 00 0000
100 Hawthorne Ave W				===	\$54.00	
St Paul MN 55117-4525		*** Owner and Taxpayer ***			•	
*100 HAWTHORNE AVE W						
*Ward: 5		Total .	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	
JI Construction Financing Llc	WIFELBURG HILLS LOT 26 BLK 6	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	19-29-22-33-0078
980 Inwood Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Oakdale MN 55128-6625					\$43.20	
*105 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Valentino	WIFELBURG HILLS EX E 10 FT LOT 5	Street Sweeping - Residential St	ree 0.42	70.00	\$29.40	19-29-22-33-0084
Sandra S Valentino	ALSO N 1/2 OF VAC ALLEY BET EXTENDED W L OF E 25 FT OF LOT 26	Citywide Street Lighting	0.66	70.00	\$46.20	
106 Hawthorne Ave W	AND W L OF LOT 6 AND ALL OF SD			_	\$75.60	
St Paul MN 55117-4525	LOT 6 BLK 7	*** Owner and Taxpayer ***				
*106 HAWTHORNE AVE W						
*Ward: 5			ssessment:		\$75.60	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	
Christopher Gitzel	WIFELBURG HILLS E 1/2 OF LOT 24	Street Sweeping - Residential St				
111 Hawthorne Ave W	AND ALL OF LOT 25 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	19-29-22-33-00//
St Paul MN 55117-4524		,		_	\$64.80	
*111 HAWTHORNE AVE W		*** Owner and Taxpayer ***			\$04.60	
*Ward: 5		o mior and rampayer				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$64.80	
	WIFELBURG HILLS LOTS 25 AND LOT	Street Sweeping - Residential St	reε 0.42	97.50		
37 Hawthorne Ave W	26 BLK 5	Citywide Street Lighting	0.42	97.50 97.50	\$64.35	19-29-22-33-0060
St Paul MN 55117-4526		Citywide Street Lighting	0.00	<i>77.50</i>		
		***			\$105.30	
*37 HAWTHORNE AVE W *Ward: 5		Owner and Taxpayer	Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$105.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stella Ukachi Anodere	WIFELBURG HILLS LOT 4 BLK 8	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	19-29-22-33-0093
48 Hawthorne Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4522		Citywide Street Lighting	0.66	40.00	\$26.40	
*48 HAWTHORNE AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ac	sessment:	=	\$48.40	
		This Pay			\$0.00	
			rear Principal:		\$0.00	
			ear Principal: Year Interest:			
		Payoff A			\$0.00	
		rayon A	mount:		\$48.40	
	WIFELBURG HILLS LOTS 5 AND LOT	Street Sweeping - Residential Street				19-29-22-33-0094
50 Hawthorne Ave W	6 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	17-27-22-33-0074
St Paul MN 55117-4522		Citywide Street Lighting	0.66	80.00	\$52.80	
*50 HAWTHORNE AVE W				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***			Ψ,0.00	
*Pending as of: 8/21/2019		Total Ac	eassmant.	\$96.80		
			Total Assessment: This Payment:			
		-	Year Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.80	
		- 4,000			47 0000	
	WIFELBURG HILLS LOTS 22 AND LOT	Street Sweeping - Residential Stre				19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4523				=	\$86.40	
*51 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		_				
*Pending as of: 8/21/2019		Total As	sessment:		\$86.40	
-		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WIFELBURG HILLS LOT 7 BLK 8 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Mai'Srealtorhomes Llc 19-29-22-33-0095 0.13 40.00 Alley Sweeping \$5.20 Co Mai Lee Vang Citywide Street Lighting 0.66 40.00 \$26.40 191 Larpenteur Ave E St Paul MN 55117-2341 \$48.40 *** Owner and Taxpayer *** *60 HAWTHORNE AVE W *Ward: 5 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Joseph J Milek WIFELBURG HILLS W 10 FT OF LOT 19-29-22-33-0056 20 AND ALL OF LOT 19 BLK 5 Citywide Street Lighting 0.66 50.00 \$33.00 63 Hawthorne Ave W St Paul MN 55117-4523 \$54.00 *** Owner and Taxpaver *** *63 HAWTHORNE AVE W *Ward: 5 Total Assessment: \$54.00 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 80.00 Ref Vang WIFELBURG HILLS LOTS 9 AND LOT Street Sweeping - Residential Stree 0.42 \$33.60 19-29-22-33-0097 10 BLK 8 Alley Sweeping 0.13 80.00 \$10.40 Ai Lee Vang Citywide Street Lighting 0.66 80.00 \$52.80 66 Hawthorne Ave W St Paul MN 55117-4522 \$96.80 *** Owner and Taxpayer *** *66 HAWTHORNE AVE W *Ward: 5 Total Assessment: \$96.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WIFELBURG HILLS E 10 FT OF LOT 12	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	19-29-22-33-0098
76 Hawthorn Ave	AND ALL OF LOT 11 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4522		Citywide Street Lighting	0.66	50.00	\$33.00	
*76 HAWTHORNE AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
Benita R Johnson	WIFELBURG HILLS LOTS 1 AND LOT	Street Sweeping - Residential		102.50	\$43.05	19-29-22-33-0081
90 Hawthorne Ave W	2 BLK 7	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55117-4525				_	\$110.70	
*90 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$110.70 \$0.00	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payo				
						. — — — — — —
Jesus Alberto Lira	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29	Street Sweeping - Residential Citywide Street Lighting	Streε 0.42 0.66	140.00 140.00	\$58.80 \$92.40	19-29-22-33-0079
99 Hawthorne Ave W	BLK 6	Citywide Street Lighting	0.00	140.00		
St Paul MN 55117-4524		**** 0 17			\$151.20	
*99 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		T-4-	l Assessment:	_	\$151.20	
*Pending as of: 8/21/2019					\$151.20 \$0.00	
			Payment:			
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$151.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chouate Lee	KAVANAGH AND DAWSON'S	Street Sweeping - Residential		74.00	\$31.08	19-29-22-11-0042
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55130-3830	OF THE FOL; S 18.06 FT OF LOT 12 $\&$			_	\$79.92	
*295 HOYT AVE E	ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpayer ***				
*Ward: 5			1.4		£70.02	
*Pending as of: 8/21/2019			l Assessment:		\$79.92	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$79.92	
Meng Chang	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	105.00 105.00	\$44.10 \$69.30	19-29-22-11-0041
301 Hoyt Ave E St Paul MN 55130-3084	EX W 52.35 FT THE FOL; S 18.06 FT OF	Citywide Succe Lighting	0.00	105.00		
*301 HOYT AVE E	LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpayer ***			\$113.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$113.40	
		This	This Payment:		\$0.00	
		Current Year Princ			\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$113.40	
Tigers T Property Llc	DAWSON'S LAKE COMO AND	Street Sweeping - Residential				
12665 Zilla St Nw	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.66	448.00	\$295.68	17-27-22-14-0001
Coon Rapids MN 55448-4011	CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY			=	\$483.84	
*306 HOYT AVE E *Ward: 5	ACCRUING AND FOL; EX E 7 FT;LOT 16 & ALL OF LOTS 9 THRU LOT 15	*** Owner and Taxpayer ***			ψ105.01	
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$483.84	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$483.84	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Traolly Xiong	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art		29.00	\$29.58	19-29-22-11-0022
Chong C Xiong	ADDITION TO THE CITY OF ST. PAUL S 20.5 FT OF LOT 14 & ALL OF LOT 15	Street Sweeping - Residential Street	0.42	62.50	\$26.25	
6707 S Utica Place	BLK 4	Alley Sweeping	0.13	59.00	\$7.67	
Tulsa OK 74136-5150		Citywide Street Lighting	0.66	91.50	\$60.39	
*321 HOYT AVE E				_	\$123.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$123.89	
		This Payı			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$123.89	
						. — — — — — -
Rena Moua	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	19-29-22-22-0119
778 Viking Dr E	LOT 25 BLK 8	Citywide Street Lighting	0.00	40.00		
Maplewood MN 55117-1666					\$43.20	
*107 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment:			\$43.20	
1 Cliding as 01. 6/21/2019					\$0.00	
		-	Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
		Payoff A		\$43.20		
James Lynch	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre	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 10	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55117-3746	10	Citywide Street Lighting	0.66	87.50	\$57.75	
*36 HOYT AVE W					\$100.87	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$100.87	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonio F Lopez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	19-29-22-22-0101
6729 Partridge Pl	VILLAS LOT 23 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Circle Pines MN 55014-1324		Citywide Street Lighting	0.66	40.00	\$26.40	
*41 HOYT AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre		49.00		19-29-22-23-0005
42 Hoyt Ave W	VILLAS W 3 45/100 FT OF LOT 1 AND	Alley Sweeping	0.13	49.00	\$6.37	17-27-22-23-0003
St Paul MN 55117-3746	EX W 34 76/100 FT LOT 3 AND ALL OF LOT 2 BLK 10	Citywide Street Lighting	0.66	49.00	\$32.34	
*42 HOYT AVE W	OF LOT 2 BLK 10			_	\$59.29	
*Ward: 5		*** Owner and Taxpayer ***			ψ57.25	
*Pending as of: 8/21/2019		Total Assessment:			\$59.29	
		This Pay	This Payment: Current Year Principal:			
		Current '				
		Current '	Year Interest:		\$0.00	
		Payoff Amount:			\$59.29	
Pamela J Newell	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre				
45 Hoyt Ave W	VILLAS LOT 22 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	17-27-22-22-0100
St Paul MN 55117-3745		Citywide Street Lighting	0.66	40.00	\$26.40	
*45 HOYT AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			\$ 10.10	
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean M Schneider	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	19-29-22-22-0099
David J Schneider	VILLAS LOT 21 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	13 13 11 11 0033
49 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3745				_	\$48.40	
*49 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — — –			. — — — — — —
Karen A Prange	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre		40.00	\$16.80	19-29-22-22-0098
53 Hoyt Ave W	VILLAS LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3745		Citywide Street Lighting	0.66	40.00	\$26.40	
*53 HOYT AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40 \$0.00	
			This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:	\$48.40		
	MEDDING DIVISION OF DIGG CENTER.	Cturt Coursing Decidential Cture		49.00		
G Vacinek	MERRILLS DIVISION OF RICE STREET VILLAS W 26 O7/100 FT OF LOT 4	Street Sweeping - Residential Stre Alley Sweeping	0.42	49.00	\$6.37	19-29-22-23-0007
54 Hoyt Ave W	AND EX W 17 38/100 FT LOT 5 BLK	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55117-3746	10	City wide Street Digitaling	0.00	17.00		
*54 HOYT AVE W		*** Owner and Taxpayer ***			\$59.29	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	ecement:	=	\$59.29	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$59.29	
		1 4,011 /1			40.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choeun Suon	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stre	0.42	49.00	\$20.58	19-29-22-23-0008
Peap Path	VILLAS W 17 38/100 FT OF LOT 5	Alley Sweeping	0.13	49.00	\$6.37	
60 Hoyt Ave W	AND EX W 8 69/100 FT LOT 6 BLK 10	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55117-3746				_	\$59.29	
*60 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.29	
_		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$59.29	
	AND THE STREET STREET	Court Courties Decidential Court				· — — —
Corey L Hanson	MERRILLS DIVISION OF RICE STREET VILLAS LOT 17 BLK 7	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00 40.00	\$16.80 \$5.20	19-29-22-22-0095
608 12th St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Farmington MN 55024-1782		Citywide Street Lighting	0.00	40.00		
*71 HOYT AVE W		*** 0 1T ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 0/21/2017		Total Ass	essment:	\$48.40		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$48.40		
Nnaemeka Uchegbu	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 10	Street Sweeping - Residential Stre		40.00	\$16.80	19-29-22-23-0012
Yikimwapet F Uchegbu	VILLAS EOT TO BEK TO	Alley Sweeping	0.13	40.00	\$5.20	
80 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3746					\$48.40	
*80 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jillene Isaac	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-22-0093
81 Hoyt Ave	VILLAS LOT 15 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3745		Citywide Street Lighting	0.66	40.00	\$26.40	
*81 HOYT AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	MEDDILLS DIVISION OF DISE STREET	Studet Syramine Decidential State				
Clinton M Czaia	MERRILLS DIVISION OF RICE STREET VILLAS LOT 14 BLK 7	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	19-29-22-22-0092
2904 Virginia Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Saint Louis Park MN 55426-3036		only mad Substituting	0.00	=	\$48.40	
*85 HOYT AVE W *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chaing as of. 6/21/2019		Total Asso	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Payn				
		Current Y				
		Current Y				
		Payoff Ar	nount:		\$48.40	
			- <u></u>			
Per Klu	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree		83.00	\$34.86	19-29-22-23-0014
Lay Ku Moo	VILLAS LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
86 Hoyt Ave W		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55117-3746					\$94.84	
*86 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso			\$94.84	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$94.84	
		Payoff Ar	nodiit;		394.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alice M Ghiloni	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential St	ree 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	
*87 HOYT AVE W				=	\$94.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		 \$94.84	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$94.84	
Virginia M Churchill	WIFELBURG HILLS W 22 FT OF LOT 6	Street Sweeping - Residential St	ree 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	
*112 HYACINTH AVE W				=	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Pa	yment:		\$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 St		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		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amalee Vang	WIFELBURG HILLS EX E 38 FT LOT 7	Street Sweeping - Residential Stre		42.00	\$17.64	19-29-22-33-0034
1841 Minnehaha Ave E	AND ALL OF LOT 8 BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-3426		Citywide Street Lighting	0.66	42.00	\$27.72	
*120 HYACINTH AVE W				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$50.82	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$50.82	
	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Residential Stre	<u></u> —	40.00		19-29-22-33-0110
124 Hyacinth Ave W		Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55117-4512		Citywide Street Lighting	0.66	40.00	\$26.40	
*124 HYACINTH AVE W				_	\$53.86	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 6/21/2019		Total Assessment:			\$53.86	
		This Pay	ment:		\$0.00	
		Current '	Current Year Principal: Current Year Interest:			
		Payoff A	amount:		\$53.86	
Nu Yeng Thao	WIFELBURG HILLS ALL OF VAC	Street Sweeping - Residential Stre	ee 0.42			
Shoua Moua	EAST-WEST ALLEY ADJ TO & LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	17-47-44-33-0131
127 Hyacinth Ave W	BLK 2	,		=	\$43.20	
St Paul MN 55117-4511		*** Owner and Taxpayer ***			\$43.20	
*125 HYACINTH AVE W		o mar una rumpa, er				
*Ward: 5		Total As	sessment:	_	\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$43.20	
		,				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Brackey	WIFELBURG HILLS LOTS 26 THRU	Street Sweeping - Residential Str		365.00	\$153.30	19-29-22-33-0128
80 E Arlington Ave Suite A	LOT 31 BLK 2	Citywide Street Lighting	0.66	365.00	\$240.90	
St Paul MN 55117-4069				_	\$394.20	
*99 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$394.20	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$394.20	
		rayon	Amount.		\$394.20	
	MERRILLS DIVISION OF RICE STREET		$\frac{1}{100} - \frac{1}{100} - \frac{1}{100}$			
877 White Bear Ave N #2	VILLAS SUBJ TO ESMT & EX RR R/W; S	Citywide Street Lighting	0.66	75.00	\$49.50	17-27-22-22-0077
St Paul MN 55106-4303	1/2 OF VAC ALLEY ACCRUING & LOTS 22 & LOT 23 BLK 6			_	\$81.00	
*41 IOWA AVE W	LOTO 22 W LOT 23 BER 0	*** Owner and Taxpayer ***			ψ01.00	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	ssessment:		\$81.00	
-		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	
	-					
Jean M Paavla	MERRILLS DIVISION OF RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Str		40.00	\$16.80	19-29-22-22-0084
56 Iowa Ave W	VILLAS LOT OBLK /	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3701		Citywide Street Lighting	0.66	40.00	\$26.40	
*56 IOWA AVE W		*** 0 1T ***			\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonita D Lunsman	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential St	ree 0.42	55.00	\$23.10	19-29-22-22-0074
63 Iowa Ave W	VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3702	42/100 FT LOT 18 BLK 6			=	\$59.40	
*63 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$59.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential St				
	VILLAS LOT 8 BLK 7	Alley Sweeping	0.42	40.00	\$5.20	19-29-22-22-0086
64 Iowa Avenue West St Paul MN 55117-3701		Citywide Street Lighting	0.66	40.00	\$26.40	
		on, who shoet Eighting	0.00	=		
*64 IOWA AVE W		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		owner and Taxpayer				
Tending as 01. 6/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff				
Steven Vue	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential St		40.00	\$16.80	19-29-22-22-0087
350 Main St	VILLAS LOT 9 BLK /	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
Circle Pines MN 55014-2029		Citywide Street Lighting	0.66	40.00	\$26.40	
*70 IOWA AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Enrique Vasquez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	19-29-22-22-0088
Francisca Vasquez	VILLAS LOT 10 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
78 Iowa Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-3701					=	\$48.40	
*78 IOWA AVE W		*** Owner and Taxpayer *	***				
*Ward: 5			. 1 .		-		
*Pending as of: 8/21/2019			otal Assessment:			\$48.40	
			his Payment:			\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$48.40	
Faye J Smith	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident		0.42	40.00	\$16.80	19-29-22-22-0089
82 Iowa Ave W	VILLAS LOT 11 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-3701		Citywide Street Lighting		0.66	40.00	\$26.40	
*82 IOWA AVE W					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
		TI	This Payment: Current Year Principal:				
			Current Year Interest:			\$0.00 \$0.00	
		Payoff Amount:				\$48.40	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident		0.42	83.00	\$34.86	19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-3701		Citywide Street Lighting		0.66	83.00	\$54.78	
*86 IOWA AVE W					_	\$94.84	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		Total Assessment:			\$94.84		
			his Payment:	- 01.		\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcdonough Properties Llc	WIFELBURG HILLS N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 6 FT;	Street Sweeping - Commercial/ Street Sweeping - Residential S		218.00 134.00	\$222.36 \$56.28	19-29-22-33-0001
16033 8th St N	LOT 6 & ALL OF LOTS 1 THRU LOT 5	Citywide Street Lighting	0.66	352.00	\$232.32	
Lakeland MN 55043-9455 *36 IVY AVE W	BLK 1	Oily wide Street Eighting	0.00	=	\$510.96	
*Ward: 5		*** Owner and Taxpayer ***			\$310.90	
*Pending as of: 8/21/2019		1 7				
1011dang ab 617 6/21/2019		Total A	Assessment:		\$510.96	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$510.96	
Koenig Properties Llc	REGISTERD LAND SURVEY 539 VAC ST & ALLEY ACCRUING; TRACT A	Street Sweeping - Commercial/ Street Sweeping - Residential St		167.00 175.00	\$170.34 \$73.50	19-29-22-32-0139
1384 Sylvan St Ste 1 St Paul MN 55117-4680		Citywide Street Lighting	0.66	342.00	\$225.72	
*45 IVY AVE W		,		_	\$469.56	
*Ward: 5		*** Owner and Taxpayer ***			\$407.50	
*Pending as of: 8/21/2019				_		
C		Total Assessment:			\$469.56	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$469.56	
						. — — — — — —
Tb Capital Llc	VAC ALLEY AND MARYE ST ACCRUING AND LOTS 9 THRU LOT 11	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	188.00 188.00	\$191.76 \$124.08	19-29-22-32-0174
55 Ivy Ave W St Paul MN 55117-4515	BLK 9	Citywide Street Lighting	0.00	188.00		
*55 IVY AVE W		*** Owner and Taxpayer ***			\$315.84	
*Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$315.84	
Č			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$315.84	

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	WIFELBURG HILLS N 7 FT OF VAC ALLEY ACCRUING & FOL; W 6 FT OF L LOT 6 & ALL OF LOTS 7 THRU LOT	Street Sweeping - Commercial/Ar Citywide Street Lighting	1.02 0.66	166.00 166.00	\$169.32 \$109.56	19-29-22-33-0002
*72 IVY AVE W	10 BLK 1	*** Owner and Taxpayer ***			\$2/8.88	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	<u>-</u>	\$278.88	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$278.88	
Vg Properties Llc		Street Sweeping - Commercial/Ar	rt — — 1.02			
2033 Thom Ct		Street Sweeping - Residential Stre		124.00	\$52.08	19-29-22-33-0132
Arden Hills MN 55112-3255		Citywide Street Lighting	0.66	285.00	\$188.10	
*92 IVY AVE W		,		_	\$404.40	
*Ward: 5		*** Owner and Taxpayer ***			\$404.40	
*Pending as of: 8/21/2019		1 7				
		Total As	Total Assessment:			
		This Pay	ment:		\$0.00	
			Current Year Principal:			
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$404.40	
	EX LEASE BF61626; VAC ALLEY AND	Street Sweeping - Commercial/Ar	rt	375.00		19-29-22-32-0175
80 Arlington Ave E	STS ACCRUING AND LOT 7 & LOT 8	Citywide Street Lighting	0.66	375.00	\$247.50	19-29-22-32-01/5
St Paul MN 55117-4069	BLK 9 AND LOTS 7 THRU LOT 11 BLK 10 AND LOTS 7 THRU LOT 12 BLK 11	,		=	\$630.00	
*95 IVY AVE W	10 AND LOTS / THRU LOT 12 BER 11	*** Owner and Taxpayer ***			φ050.00	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	_	\$630.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$630.00	
		r ayon A	amount.		4030.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	Subj To Sylvan St Part Of The N 35 Acres	Street Sweeping - Commercial/	Art 1.02	150.00	\$153.00	19-29-22-31-0018
C/O Bnsf Railway Co Prop Tax Dept	Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl	Citywide Street Lighting	0.66	150.00	\$99.00	
Po Box 961089	Of Bnsf Ry Main Track Also Part Of S 5			_	\$252.00	
Fort Worth TX 76161-0089	Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4 Of Sd Sw 1/4 Lying Swly Of Purlington	*** Owner and Taxpayer ***				
*0 JACKSON ST	Of Sd Sw 1/4 Lying Swly Of Burlington			=		
*Ward: 5			Assessment:		\$252.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$252.00	
	DAWSON'S FOURTH ADDITION TO ST.		Art 1.02			
James R Pirkl	PAUL LOTS 45 THRU LOT 48 BLK 1	Citywide Street Lighting	0.66	223.00	\$147.18	17-27-22-34-0033
1201 Jackson St				=	\$374.64	
St Paul MN 55117-4611		*** Owner and Taxpayer ***			\$377.07	
*1201 JACKSON ST		1.7				
*Ward: 5		Total A	Assessment:	_	\$374.64	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$374.64	
City Of St. Paul	THAT PART OF LOTS A AND LOT B	Street Sweeping - Commercial/.				
City Of St Paul	SOO LINE PLAT NUMBER 4 LYING	Citywide Street Lighting	0.66	1,013.00	\$668.58	19-29-22-43-0029
25 4th St W Rm 1000 St Paul MN 55102-1692	NLY OF A LINE DESC AS FOL; COMM	City wide Street Lighting	0.00	1,013.00		***EXEMPT***
*1202 JACKSON ST *Ward: 5	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	*** Owner and Taxpayer ***			\$1,701.84	
*Pending as of: 8/21/2019		Total A	Assessment:		\$1,701.84	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,701.84	

Note that Note No		- uonep. o / eeeoo	Ratification Date: R	Resolution #:	1301111 170020 1	anninger v Estir	1 mg v
1354 Jackson St ACCRING & SIGH TO ISMITS. A Citywide Street Lighting 0.66 1,403.00 \$925.98 \$1,418.64 \$1,403.00 \$925.98 \$1,418.64 \$1,403.00 \$1,418.64 \$1,403.00	Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Table Tabl	1280 Jackson Llc			cial/Art 1.02			19-29-22-43-0007
Streat MAN 55117-4614 ALCKSON ST NETV OF NORPACE DE PLEAS OF LEAST OF L	1354 Jackson St		Citywide Street Lighting	0.66	1,403.00	\$925.98	
*Ward: 5 **Pending as of: \$21/2019 **BURLINGTON INDUSTRIAL PARK LOT 1 REX 1 **Total Assessment: S1,418.64 This Payment: S0.00 **Current Year Interest: S0.00 **Current Year Interest: S0.00 **Payoff Amount: S1,418.64 **This Payment: S0.00 **Current Year Interest: S0.00 **Payoff Amount: S1,418.64 **Total Assessment: S0.00 **Current Year Principal: S0.00 **Current Year Interest: S0.00 **Current Year Interest: S0.00 **Payoff Amount: S1,418.64 **Total Assessment: S1,418.64 **Total Assessment: S0.00 **Current Year Interest: S0.00 **Payoff Amount: S1,418.64 **Total Assessment: S1,418.64 **Total Assessment: S0.00 **Current Year Interest: S0.00 **Payoff Amount: S1,418.64 **Total Assessment:					_	\$1,418.64	
*Pending as of: \$21/2019 *Pending as of: \$21/2019 **Total Assessment: Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Pincipal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.418.64 **Total Assessment: \$0.00 Current Year Pincipal: \$0.00 Payoff Amount: \$1.418.64 **Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.418.64 **Total Assessment: \$1.00			*** Owner and Taxpayer *	**			
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S1.418.64			To	otal Assessment:	-	\$1,418.64	
Current Year Interest: S0.00 Payoff Amount: S1.418.64			TI	his Payment:		\$0.00	
Payoff Amount S1,418.64			Ci	urrent Year Principal:			
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 **1315 JACKSON ST ****Owner and Taxpayer **** ****Owner and Taxpayer *** Total Assessment: \$354.48 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$354.48 Total Assessment: \$354.48 This Payment: \$0.00 Current Year Interest: \$0.00 Sign Sign Sign Sign Sign Sign Sign Sign						\$0.00	
Citywide Street Lighting 0.66 211.00 \$139.26			Pa	ayoff Amount:		\$1,418.64	
Citywide Street Lighting 0.66 211.00 \$139.26	Train City County Parkets Co	DIDLINGTON INDUSTRIAL DADV	Street Sweening Commer	oio1/Art. 1 02			
Mendota Heights MN 55120-1259 #*** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer ***							19-29-22-31-0016
**1315 JACKSON ST *Ward: 5 *Pending as of: 8/21/2019 Daytoncroix Llc Late 1			eny wide succe Eighting	0.00	=		
*Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$354.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$354.48 Daytoncroix Llc Ex The S 65 Ft And Ex The E 300 Ft; Lot 9 Payoff Amount: \$354.48 Daytoncroix Llc Ex The S 65 Ft And Ex The E 300 Ft; Lot 9 Citywide Street Lighting 0.66 194.00 St Paul MN 55104-4183 **1394 JACKSON ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$325.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxnaver *	**		\$334.48	
This Payment: S0.00							
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		To	otal Assessment:		\$354.48	
Current Year Interest: \$0.00			TI	his Payment:		\$0.00	
Daytoncroix Llc				-		\$0.00	
Daytoncroix Llc			Ci	urrent Year Interest:		\$0.00	
1246 University Ave W Unit 101 Citywide Street Lighting			Pa	ayoff Amount:		\$354.48	
1246 University Ave W Unit 101 Citywide Street Lighting		Ex The S 65 Ft And Ex The E 300 Ft: Lot 9	Street Sweening Common				
\$1394 JACKSON ST ***Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$325.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•	Ex The 5 05 Tt That Ex The E 500 Tt, E0t 5					19-29-22-42-0025
*1394 JACKSON ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$325.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	·		City wide Street Lighting	0.00	174.00		
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$325.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taynayar *	:**		\$325.92	
*Pending as of: 8/21/2019 Total Assessment: \$325.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Owner and Taxpayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				otal Assessment	-	\$325.92	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 chang as of. 6,21,201)						
Current Year Interest: \$0.00				-			
Payoff Amount: \$325.92				•			
			Pa	ayoff Amount:		\$325.92	

Ratification	Date:

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				_	\$252.00	
St Paul MN 55117-3915		*** Owner and Taxpayer ***				
*1521 JACKSON ST				_		
*Ward: 5		Total Asse	ssment:		\$252.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$252.00	
	GURNEY HIGHLAND PARK LOTS 9	Street Sweeping - Commercial/Art				
James Chor Yang 966 Highway 65	THRU LOT 16 BLK 16	Citywide Street Lighting	0.66	100.00	\$66.00	19-29-22-24-0011
906 Filghway 63 Roberts WI 54023-8507		City wide Street Lighting	0.00	100.00		
*1539 JACKSON ST		*** Owner and Taxpayer ***			\$168.00	
*1539 JACKSON 51 *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$168.00	
		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Current Ye				
		Current Ye				
		Payoff An	ount:		\$168.00	
Martin Iyke Onuh	GURNEY HIGHLAND PARK VACATED STREETS ADJ & LOTS 10	Street Sweeping - Commercial/Art	1.02 0.66	74.00	\$75.48	19-29-22-21-0229
C/O Ck Food M Fuel Mh Imc	THRU 15 BLK 15	Citywide Street Lighting	0.00	74.00	\$48.84	
4751 Nicollet Ave Apt 6					\$124.32	
Minneapolis MN 55419-5555 *1561 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	ssment:		\$124.32	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vance Vang	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commercial	Art 1.02	75.00	\$76.50	19-29-22-21-0110
1573 Jackson St	ACCRUING & LOTS 7, 8,9, 16, 17 & LOT 18 BLK 15	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-3917				_	\$126.00	
*1573 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5					010000	
*Pending as of: 8/21/2019			Assessment:		\$126.00 \$0.00	
			ayment: it Year Principal:		\$0.00 \$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$126.00	
The state of Parkers And Parke	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commercial/				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400	ACCRUING & LOTS 1 THRU 4 & 21	Citywide Street Lighting	0.66	100.00	\$66.00	19-29-22-21-0112
St Paul MN 55102-1632	THRU LOT 24 BLK 15	eny was succe Eighting	0.00	_	\$168.00	
*1587 JACKSON ST		*** Owner and Taxpayer ***			\$100.00	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total A	Assessment:		\$168.00	
		This Pa	ayment:		\$0.00	
		Curren	Current Year Principal:			
		Curren	Current Year Interest:		\$0.00	
		Payoff	Amount:		\$168.00	
	GURNEY HIGHLAND PARK LOTS 9	Street Sweeping - Commercial/	Art 1.02	50.00		19-29-22-21-0049
Attn Midway Votech - James Vin Zant	AND LOT 10 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
355 Geneva Ave N Ste 102					\$84.00	
Dakdale MN 55128-5756		*** Owner and Taxpayer ***				
*1595 JACKSON ST				_		
Ward: 5		Total A	Assessment:		\$84.00	
Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	

Ratification Date:

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/A	rt 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				_	\$84.00	
Oakdale MN 55128-5756		*** Owner and Taxpayer ***				
*1599 JACKSON ST				=		
*Ward: 5			ssessment:		\$84.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.00	
Marco Raul Iniestra Alvarez	GURNEY HIGHLAND PARK LOTS 4 5	Street Sweeping - Commercial/A	rt			
1671 Jackson St	AND LOT 6 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50	19-29-22-21-0041
St Paul MN 55117-3941		, <u></u> <u>B</u> B		_		
*1671 JACKSON ST		*** Owner and Taxpayer ***			\$126.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$126.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$126.00	
Sean R Hoffman	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	121.50 121.50	\$123.93 \$80.19	19-29-22-12-0001
1680 Jackson St	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.00	121.30		
St Paul MN 55117-3916	1, 2 AND LOT 3 BLK 1	*** 0 17 ***			\$204.12	
*1680 JACKSON ST *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$204.12	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$204.12	

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	Vac St Accruing & Outlots C,d And Outlot K	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	19-29-22-43-0030 ***EXEMPT***
*0 L'ORIENT ST		*** Owner and Taxpayer ***			\$73.00	
*Ward: 5 *Pending as of: 8/21/2019			sessment:		\$75.60	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$75.60	
		. — — — — — — -				-
City Of St Paul	ARLINGTON BUSINESS PARK OUTLOT I	Street Sweeping - Residential Stre		150.00	\$63.00	19-29-22-44-0022
25 4th St W Rm 1000	COLECTI	Citywide Street Lighting	0.66	150.00	\$99.00	***EXEMPT***
St Paul MN 55102-1692		*** Owner and Taxpayer ***			\$162.00	
*0 L'ORIENT ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$162.00	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff Amount:			\$162.00	
Bix Produce Company Llc	ARLINGTON BUSINESS PARK LOT I	Street Sweeping - Commercial/Ar	rt			
1415 Lorient St	BLK 1	Street Sweeping - Residential Street		651.00	\$273.42	19-29-22-42-0018
St Paul MN 55117-3922		Citywide Street Lighting	0.66	1,079.00	\$712.14	
*1415 L'ORIENT ST				=	\$1,422.12	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			. ,	
					ф1 422 12	
			Total Assessment: This Payment: Current Year Principal:		\$1,422.12 \$0.00	
					\$0.00	
			Current Year Interest:			
		Payoff A			\$0.00 \$1,422.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	JOHN J. MCDONOUGH HOMES	Street Sweeping - Commercial/A	rt 1.02	450.00	\$459.00	19-29-22-11-0046
Mississippi	ADDITION SUBJ TO TH 10 E 475 FT OF N 1000 FT MOL AS MEASURED ON	Citywide Street Lighting	0.66	450.00	\$297.00	
360 Colborne St	AND AT RA WITH E L OF BLK 1			_	\$756.00	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1575 L'ORIENT ST						
*Ward: 5			ssessment:		\$756.00	
*Pending as of: 8/21/2019		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$756.00	
Shidler/West Finance Partners V Lp	ARLINGTON BUSINESS PARK	Street Sweeping - Residential Str	<u>е</u> — — — — — —			10.20.22.44.0022
C/O Henry J Cohen	OUTLOT J	Citywide Street Lighting	0.42	45.00	\$29.70	19-29-22-44-0023
1 Lincoln Plaza Ste 37 Kl		eny mae sueet Eignung	0.00	=		
New York NY 10023-7140		*** Owner and Taxpayer ***			\$48.60	
*239 L'ORIENT ST		Owner and Tuxpayer				
*Ward: 5		Total A	ssessment:		\$48.60	
*Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
			Current Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.60	
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Street Sweeping - Commercial/A		60.00	\$61.20	19-29-22-12-0005
132 Larpenteur Ave E	ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-2336	OF LOT 8 AND ALL OF LOT 9 BLK 1				\$100.80	
*132 LARPENTEUR AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$100.80	
-		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$100.80	

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario G Alvarez	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Ar	t 1.02	60.00	\$61.20	19-29-22-12-0006
136 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-2336	10 AND W 1/2 OF LOT 11 BLK 1			_	\$100.80	
*136 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$100.80	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$100.80	
Trion Ven	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Ar	t — — 1.02			
Triara Vang	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	60.00	\$39.60	19-29-22-12-0007
140 Larpenteur Ave E St Paul MN 55117-2336	ST. PAUL, RAMSEY CO., MINN. E 1/2	City wide Street Lighting	0.00	=		
	OF LOT 11 AND ALL OF LOT 12 BLK	*** 0 1 T ***			\$100.80	
*140 LARPENTEUR AVE E *Ward: 5	1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$100.80	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$100.80	
	DAWGONES LAVE COMO & DUALEN	Start Same in Communication				
Loan M Huynh	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	60.00 60.00	\$61.20 \$39.60	19-29-22-12-0008
144 Larpenteur Ave E	ST. PAUL, RAMSEY CO., MINN. W 20	Citywide Street Lighting	0.00	=		
St Paul MN 55117-2336	FT OF LOT 14 AND ALL OF LOT 13				\$100.80	
*144 LARPENTEUR AVE E *Ward: 5	BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$100.80	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$100.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

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/A	rt 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>=</u>	\$109.20	
St Paul MN 55117-2332		*** Owner and Taxpayer ***				
*16 LARPENTEUR AVE E						
*Ward: 5		Total As	ssessment:		\$109.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$109.20	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/A	rt			
	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	60.00	\$39.60	19-29-22-12-0019
162 Larpenteur Ave E St Paul MN 55117-2354	ST. PAUL, RAMSEY CO., MINN. W 21	City wide Street Lighting	0.00	=		
	FT OF LOT 2 AND ALL OF LOT 1 BLK 2	*** Owner and Taxpayer ***			\$100.80	
*162 LARPENTEUR AVE E *Ward: 5	2					
*Pending as of: 8/21/2019		Total As	ssessment:		\$100.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	
	Subj To Parkway And Esmt; Vac St And	Street Sweeping - Commercial/A	rt	353.00		
35e Shops Llc	Alley Accruing And Fol, Lots 2 Thru Lot	Citywide Street Lighting	n 1.02 0.66	353.00	\$232.98	19-29-22-11-0068
C/O Richard E Eitel	9 Blk 2	Citywide Street Lighting	0.00	333.00	·	
100 2nd St Se #1001		*** 0 1T ***			\$593.04	
Minneapolis MN 55414-2129		*** Owner and Taxpayer ***				
*298 LARPENTEUR AVE E		T . 1 A			Ф502 04	
*Ward: 5			ssessment:		\$593.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$593.04	

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	ACCRUING AND FOL, LOTS 26 THRU			_	\$282.24	
Bloomington MN 55425-1509	LOT 30 BLK 1	*** Owner and Taxpayer ***				
*316 LARPENTEUR AVE E						
*Ward: 5			Assessment:		\$282.24	
*Pending as of: 8/21/2019			yment:		\$0.00	
			Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$282.24	
	GURNEY HIGHLAND PARK LOTS 13	Street Sweeping - Commercial/	Art 1.02	130.00		
8 Larpenteur Ave E	THRU LOT 24 BLK 4	Citywide Street Lighting	0.66	130.00	\$85.80	17-27-22-21-0001
St Paul MN 55117-2332				_	\$218.40	
*8 LARPENTEUR AVE E		*** Owner and Taxpayer ***			42.00.00	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$218.40	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$218.40	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/	Art	45.00		19-29-22-22-0003
104 Larpenteur Ave W	VILLAS ALLEY AS VAC IN DOC	Citywide Street Lighting	0.66	45.00	\$29.70	19-29-22-22-0003
St Paul MN 55117-2342	1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	,		_	\$75.60	
*104 LARPENTEUR AVE W	3 & ALL OF LOT 4 BLK 1	*** Owner and Taxpayer ***			\$75.00	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total A	Assessment:		\$75.60	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				_	\$90.50	
*13 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$90.50	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$90.50	
Michael J Miller	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 33 AND LOT 34 BLK 2	Street Sweeping - Commercial/		50.00	\$51.00	19-29-22-34-0039
Linda M Jurek	11102 2010 33 111.0 201 3 1 22.1 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
17 Maryland Ave E		Citywide Street Lighting	0.00	30.00	<u> </u>	
St Paul MN 55117-4610					\$90.50	
*17 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5					400.50	
*Pending as of: 8/21/2019			Assessment:		\$90.50	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$90.50	
	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/	Art	50.00		19-29-22-34-0040
Po Box 17122	PAUL LOTS 35 AND LOT 36 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	1, 2, 22 0 1 00 10
St Paul MN 55117-0122		Citywide Street Lighting	0.66	50.00	\$33.00	
*21 MARYLAND AVE E				=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***			4, 1, 1, 1	
*Pending as of: 8/21/2019						
-		Total A	Assessment:		\$90.50	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$90.50	

:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp C/O Henry J Cohen	REGISTERED LAND SURVEY 267 SUBJ TO ESMTS; TRACT A	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	120.00	\$122.40 \$79.20	19-29-22-43-0006
1 Lincoln Plaza Ste 37 Kl New York NY 10023-7140		*** Owner and Taxpayer ***			\$201.60	
*235 MARYLAND AVE E		Owner and Taxpayer				
*Ward: 5		Total	Assessment:	=	\$201.60	
*Pending as of: 8/21/2019		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$201.60	
Shidler/West Finance Partners V Lp	REGISTERED LAND SURVEY 353 SUBJ TO ESMTS; PART LYING WLY	Street Sweeping - Commercial		78.00	\$79.56	19-29-22-44-0021
C/O Henry J Cohen 1 Lincoln Plaza Ste 37 Kl New York NY 10023-7140 *235 MARYLAND AVE E	OF NLY EXT OF AL BEING 10.6 FT E	Citywide Street Lighting	0.66	78.00	\$51.48	
	OF & PAR WITH THE EL OF TRACT C OF TRACTS A,B,D & TRACT E & ALSO PART OF TRACT H LYING NLY &	*** Owner and Taxpayer ***			\$131.04	
*Ward: 5		Total	Assessment:	_	\$131.04	
*Pending as of: 8/21/2019		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$131.04	
	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial	/Art — — 1.02 —			
Jody M Verdon 25 Maryland Ave E	PAUL SUBJ TO ESMT; LOTS 37 & LOT	Alley Sweeping - Commercian	0.13	50.00	\$6.50	19-29-22-34-0041
St Paul MN 55117-4610	38 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*25 MARYLAND AVE E				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$90.50	
		This F	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$90.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nearco Iv Llc	REGISTERED LAND SURVEY 353	Street Sweeping - Commercial/Ar		216.00	\$220.32	19-29-22-44-0017
C/O Wendys Property Tax Dept	SUBJ TO & WITH ESMTS; TRACT C	Citywide Street Lighting	0.66	216.00	\$142.56	
1 Dave Thomas Blvd					\$362.88	
Dublin OH 43017-5452		*** Owner and Taxpayer ***				
*255 MARYLAND AVE E				=	02(2.00	
*Ward: 5			sessment:		\$362.88	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$362.88	
		I ayon A	inount.		\$2.00	
Christopher P Kanneman	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Ar	t — — 1.02	50.00	\$51.00	
29 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	1, 1, 1, 1, 0, 1, 0, 1, 1
St Paul MN 55117-4610		Citywide Street Lighting	0.66	50.00	\$33.00	
*29 MARYLAND AVE E					\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			sessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$90.50	
		1 ayon A	inount.		920.50	
Louis T Gaglierde	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Ar		19.00		19-29-22-34-0035
Kathleen M Gaglierde	PAUL W 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stre		62.50	\$26.25	
3 Maryland Ave E	EGT 23 BER 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4610		Citywide Street Lighting	0.66	81.50	\$53.79	
*3 MARYLAND AVE E		***			\$104.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$104.36	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	i ear interest.		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah M Johnson	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Ar		50.00	\$51.00	19-29-22-34-0023
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4615				_	\$84.00	
*57 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
S		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Ar				
475 Maryland Ave E	PAUL LOTS 30 AND LOT 31 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	19-29-22-34-0024
St Paul MN 55130-3612				=	\$84.00	
*61 MARYLAND AVE E		*** Owner and Taxpayer ***			φοτ.σσ	
*Ward: 5		•				
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
	DAWSON'S FOURTH ADDITION TO ST.					
Xian Wu	PAUL LOTS 34 AND LOT 35 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	17 27 22 01 0020
8650 N 215th St				_	\$84.00	
Forest Lake MN 55025-9205		*** Owner and Taxpayer ***			**	
*65 MARYLAND AVE E						
*Ward: 5		Total Ass	sessment:		\$84.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camille A Perry	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/A	Art 1.02	25.00	\$25.50	19-29-22-34-0027
71 Maryland Ave E	PAUL LOT 36 BLK 1	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-4615				_	\$42.00	
*71 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total A	Assessment:		\$42.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$42.00	
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	1, 2, 22 0 1 0020
Inver Grove Heights MN 55076-3709				_	\$84.00	
*75 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$84.00	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 1	Street Sweeping - Commercial/A		50.00	\$51.00	19-29-22-34-0029
79 Maryland Ave E	TAGE EGTS 35 AND EGT 40 BEK T	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4615					\$84.00	
*79 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$84.00	
-		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria A Villeda	WIFELBURG HILLS LOT 24 BLK 8	Street Sweeping - Commercial/A	rt 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	
*41 MARYLAND AVE W				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$72.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	WIFELBURG HILLS LOT 21 BLK 8					
Catalina Duran Vazquez	WIFELBURG HILLS LOT 21 BLK 8	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	40.00 40.00	\$40.80 \$5.20	19-29-22-33-0106
53 Maryland Ave W		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-4526		Citywide Street Lighting	0.00	- 40.00		
*53 MARYLAND AVE W		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
Steven L Wirtz	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Commercial/A		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	
*69 MARYLAND AVE W				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole A Snyder	WIFELBURG HILLS LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	19-29-22-33-0102
75 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	
*75 MARYLAND AVE W				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	occemant:	=	\$72.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		Tayon An	nount.		\$72.40	
Maria J Alonso	WIFELBURG HILLS EX W 20 FT LOT	Street Sweeping - Commercial/Art				19-29-22-33-0101
81 Maryland Ave W	15 AND ALL OF LOT 16 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	19-29-22-33-0101
St Paul MN 55117-4526		Citywide Street Lighting	0.66	60.00	\$39.60	
*81 MARYLAND AVE W				=	\$108.60	
*Ward: 5		*** Owner and Taxpayer ***			Ψ100.00	
*Pending as of: 8/21/2019						
		Total Asse			\$108.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$108.60	
Timothy P Mahon	WIFELBURG HILLS W 20 FT OF LOT 15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	19-29-22-33-0100
Sandra M Mahon	ISTAND THE OF EOT TYBER 0	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	62.00 60.00	\$26.04 \$7.80	
85 Maryland Ave W		Citywide Street Lighting	0.13	92.00	\$60.72	
St Paul MN 55117-4526		City wide Street Lighting	0.00)2.00 =		
*85 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***			\$125.16	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$125.16	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$125.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kou S Yang	WIFELBURG HILLS LOTS 30 AND	Street Sweeping - Commercia	/Art 1.02	40.50	\$41.31	19-29-22-33-0090
Porlou Vang	LOT 31 BLK 7	Street Sweeping - Residential	Stree 0.42	62.00	\$26.04	
91 Maryland Ave W		Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55117-4528		Rice/Sycamore to Rose ASL	1.59	81.00	\$128.79	
*91 MARYLAND AVE W				_	\$263.79	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			Assessment:		\$263.79	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$263.79	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		106.50		19-29-22-32-0053
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$70.29	19 29 22 02 0030
2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	*** Owner and Taxpayer ***			Ψ/0.29	
*1384 MAYRE ST		Total	Assessment:		\$70.29	
*Ward: 5		This	Payment:		\$0.00	
*Pending as of: 8/21/2019		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$70.29	
	HACEBO SUPPLYISION OF LOTE L.	Citywide Street Lighting		40.00		
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.00	40.00		19-29-22-32-0052
C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	*** Owner and Taxpayer ***			\$26.40	
*1388 MAYRE ST		Total	Assessment:		\$26.40	
*Ward: 5			Payment:		\$0.00	
*Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
<i>6</i>			ent Year Interest:		\$0.00	
		Curr			ψ0.00	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Citywide Street Lighting 0.66 40.00 \$26.40 HAGERS SUBDIVISION OF LOTS 1, 2, Eis Family Limted Partnership 19-29-22-32-0051 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF C/O Hui Wang \$26.40 WALCOTTS ADDITION TO COTTAGE 2510 Winsford Horizen Ln *** Owner and Taxpayer *** HOMES LOT 12 BLK 8 Katy TX 77494-6267 *1392 MAYRE ST Total Assessment: \$26.40 *Ward: 5 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$26.40 40.00 Citywide Street Lighting 0.66 \$26.40 Ejs Family Limted Partnership HAGERS SUBDIVISION OF LOTS 1, 2, 19-29-22-32-0050 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF C/O Hui Wang \$26.40 WALCOTTS ADDITION TO COTTAGE 2510 Winsford Horizen Ln *** Owner and Taxpayer *** HOMES LOT 11 BLK 8 Katy TX 77494-6267 *1396 MAYRE ST Total Assessment: \$26.40 *Ward: 5 \$0.00 This Payment: *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$26.40 0.66 Ejs Family Limted Partnership HAGERS SUBDIVISION OF LOTS 1, 2, Citywide Street Lighting 40.00 \$26.40 19-29-22-32-0049 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF C/O Hui Wang \$26.40 WALCOTTS ADDITION TO COTTAGE 2510 Winsford Horizen Ln *** Owner and Taxpayer *** HOMES LOT 10 BLK 8 Katy TX 77494-6267 *1400 MAYRE ST Total Assessment: \$26.40 *Ward: 5 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: 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 Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g 0.66	40.00	\$26.40	19-29-22-32-0048
C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 8	*** Owner and Taxpaye	er ***	_	\$26.40	
*1404 MAYRE ST			Total Assessment:	_	\$26.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.40	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g — — — — — — — — — — — — — — — — — — —	40.00		19-29-22-32-0046
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$26.40	
2510 Winsford Horizen Ln Katy TX 77494-6267	HOMES LOT 7 BLK 8	*** Owner and Taxpaye	er ***			
*1412 MAYRE ST			Total Assessment:		\$26.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.40	
Cheng Yang	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	g — — — — _{0.66} —	60.00	\$39.60	19-29-22-32-0045
Thao Yang 1418 Mayre St St Paul MN 55117-4551	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT $6\mathrm{BLK}8$	*** Owner and Taxpaye	2r ***		\$39.60	
*1418 MAYRE ST			Total Assessment:		\$39.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	

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	
*1304 MISSISSIPPI ST				_	\$36.69	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0000	
		Total Asses			\$36.69	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$36.69	
	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art				10 20 22 44 0049
Berhane Daba	Humanity Lot 3 Blk 2	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	19-29-22-44-0048
1306 Mississippi St		Citywide Street Lighting	0.66	31.30	\$20.66	
St Paul MN 55106-3310		, , , ,		_	\$36.69	
		*** Owner and Taxpayer ***			\$30.09	
*1306 MISSISSIPPI ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$36.69	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$36.69	
Garad Nor	Cic No 527 Mississippi St Habitat For Humanity Lot 4 Blk 2	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	19-29-22-44-0049
Fartun Jama	Humanity Lot 4 Bix 2	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1308 Mississippi St		Citywide Street Lighting	0.66	31.30	\$20.66	
St Paul MN 55101-3310					\$36.69	
*1308 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$36.69	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$36.69	

Ratification Date:

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/A		4.80	\$4.90	19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1	Street Sweeping - Residential Str		26.50	\$11.13	
1310 Mississippi St		Citywide Street Lighting	0.66	31.30	\$20.66	
St Paul MN 55101-3310					\$36.69	
*1310 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$36.69	
		This Pa	yment:		\$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 St	ree 0.42	165.00	\$69.30	19-29-22-14-0008
2400 Blaisdell Ave S #100	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	165.00	\$108.90	
Minneapolis MN 55404-3331	MINN. S 1/2 OF VAC ALLEY			_	\$178.20	
*1540 MISSISSIPPI ST *Ward: 5	ACCRUING & N 1/2 OF VAC AVE ACCRUING & FOL; EX S 90 FT OF E 7	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$178.20	
		This Pa	yment:		\$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 Str	reε 0.42	80.00		19-29-22-23-0048
8267 Sw 51st St	VILLAS VAC ALLEY ACCRUING & LOT 22 & LOT 23 BLK 9	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		*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
*Pending as of: 8/21/2019			ssessment:		\$86.40	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$86.40	

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	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	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	807.00 1,633.00 2,440.00	\$823.14 \$685.86 \$1,610.40	19-29-22-23-0047 ***EXEMPT***
*50 MONTANA AVE W	SOO LINE PLAT 2 & IN SD MERRILLS DIV, BLKS 11 THRU 14 & LOTS 1 THRU				\$3,119.40	
*Ward: 5	DIV, BERS II TIIKO 14 & EO15 I TIIKO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$3,119.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$3,119.40	
Nou Yang	MERRILLS DIVISION OF RICE STREET VILLAS EX W 18 FT LOT 19 AND W 29	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	19-29-22-23-0019
Cheng Thao	FT OF LOT 20 BLK 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	51.00 51.00	\$6.63 \$33.66	
53 Montana Ave W St Paul MN 55117-3862		City wide Street Lighting	0.00	=		
*53 MONTANA AVE W		*** Owner and Taxpayer ***			\$61.71	
*Ward: 5		o misi ana rampaysi				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$61.71	
_		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$61.71	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree		51.00		
Yang P Lee Michelle Lee	VILLAS EX W 7 FT LOT 18 AND W 18	Alley Sweeping	0.42	51.00	\$6.63	19-29-22-23-0018
57 Montana Ave W	FT OF LOT 19 BLK 10	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3862				_	\$61.71	
*57 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$61.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$61.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree		51.00	\$21.42	19-29-22-23-0017
733 Aurora Ave	VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55104-4986	LOT 16 AND ALL OF LOT 17 BLK 10	Citywide Street Lighting	0.66	51.00	\$33.66	
*65 MONTANA AVE W				_	\$61.71	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$61.71	
		This Payn	nent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$61.71	
			· — — — –			
Patricia K Tako	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree		51.00	\$21.42	19-29-22-23-0015
79 Montana Ave W	VILLAS EX W 14 FT LOT 14 AND W 25 FT OF LOT 15 BLK 10	Alley Sweeping	0.13	51.00	\$6.63	
st Paul MN 55117-3862		Citywide Street Lighting	0.66	51.00	\$33.66	
79 MONTANA AVE W					\$61.71	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Assessment:			\$61.71	
		This Payn			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$61.71	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree		90.00		
Choua Vang 5 Montana Ave W	VILLAS W 14 FT OF LOT 14 AND ALL	Alley Sweeping	0.13	54.00	\$7.02	19-29-22-23-0046
St Paul MN 55117-3862	OF LOT 13 BLK 10	Citywide Street Lighting	0.66	90.00	\$59.40	
		,		_	· · · · · · · · · · · · · · · · · · ·	
85 MONTANA AVE W Ward: 5		*** Owner and Taxpayer ***			\$104.22	
Pending as of: 8/21/2019		Total Ass	eccment:	=	\$104.22	
		This Payn			\$0.00	
					ψ0.00	
			ear Principal:		\$0.00	
		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Street Sweeping - Residential	Stree 0.42	80.00	\$33.60	19-29-22-33-0118
Rogelio Morales	28 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	19 29 22 00 0110
107 Orange Ave W		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4531				_	\$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	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$96.80	
Sai Xiong	WIFELBURG HILLS LOTS 25 AND LOT	Street Sweeping - Residential		80.00	\$33.60	19-29-22-33-0117
111 Orange Ave W	26 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-4531		Citywide Street Lighting	0.66	80.00	\$52.80	
*111 ORANGE AVE W					\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					006.00	
			Assessment:		\$96.80	
			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			ff Amount:		\$0.00 \$96.80	
		гауо	i Amount.		\$90.00	
Aquanetta L Anderson		Street Sweeping - Residential S		60.00		
118 Orange Ave W	AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.13	124.00	\$16.12	17-27-22-33-0007
St Paul MN 55117-4532		Citywide Street Lighting	0.66	60.00	\$39.60	
*118 ORANGE AVE W				_	\$80.92	
*Ward: 5		*** Owner and Taxpayer ***			4000-	
*Pending as of: 8/21/2019						
3		Total	Assessment:		\$80.92	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$80.92	

Ratification Date:

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 St	ree 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				_	\$54.00	
*47 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019			Assessment:		\$54.00	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	WIFELBURG HILLS EX W 31 FT LOT	Street Sweeping - Residential Str				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	19-29-22-33-0039
St Paul MN 55117-4530		,		_	\$48.60	
*57 ORANGE AVE W		*** Owner and Taxpayer ***			\$ 1 6.00	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.60	
-		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$48.60	
	WIFELBURG HILLS W 33 FT OF LOT 8	Street Sweeping - Residential St				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	17-27-22-33-0047
64 Orange Ave W		,		_	\$54.00	
St Paul MN 55117-4529		*** Owner and Taxpayer ***			φ34.00	
64 ORANGE AVE W						
*Ward: 5		Total A	assessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
5			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$54.00	

		Ratification Date:	Resolution	#:			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christina Capecchi	WIFELBURG HILLS EX E 17 FT LOT 9	Street Sweeping - Resid		0.42	47.00	\$19.74	19-29-22-33-0050
8124 Clifford Cir	AND EX W 16 FT LOT 10 BLK 5	Citywide Street Lightin	ıg	0.66	47.00	\$31.02	
Inver Grove Heights MN 55076-4571						\$50.76	
*70 ORANGE AVE W		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assess	ment:		\$50.76	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.76	
Waite Property Management Llc	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Resid	dential Streε	0.42	40.00	\$16.80	
4231 Cartier Ave		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
Ames IA 50014-2211						\$43.20	
*92 ORANGE AVE W		*** Owner and Taxpay	er ***				
*Ward: 5							
*Pending as of: 8/21/2019			Total Assess			\$43.20	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	WIFELBURG HILLS LOTS 30 AND	Street Sweeping - Resid			102.50		
See Lee Mai Lee Xiong	LOT 31 BLK 3	Alley Sweeping	iciliai succ	0.42	81.00	\$10.53	19-29-22-33-0120
95 Orange Ave W		Citywide Street Lightin	ıg	0.66	102.50	\$67.65	
St Paul MN 55117-4531		, .			=	\$121.23	
*95 ORANGE AVE W		*** Owner and Taxpay	er ***			Ψ121.23	
*Ward: 5							
*Pending as of: 8/21/2019			Total Assess	ment:		\$121.23	
			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$121.23	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Residential S		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	
*99 ORANGE AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
Mathurin Yao	WIFELBURG HILLS EX E 10 FT LOT 12	Street Sweeping - Residential S		97.00		19-29-22-33-0099
1228 Park St	AND ALL OF LOT 13 BLK 8	Alley Sweeping	0.13	70.00	\$9.10	13 13 11 00 0033
St Paul MN 55117-4533		Citywide Street Lighting	0.66	97.00	\$64.02	
*1228 PARK ST				=	\$113.86	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$113.86	
			ayment:		\$0.00	
			t Year Principal:	\$0.00		
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$113.86	
Timothy J Gieske	WIFELBURG HILLS LOTS 14 AND LOT	Street Sweeping - Residential S	tree 0.42	102.00	\$42.84	19-29-22-33-0053
Anita Gieske	15 BLK 5	Citywide Street Lighting	0.66	102.00	\$67.32	
1240 Park St				=	\$110.16	
St Paul MN 55117-4517		*** Owner and Taxpayer ***				
*1240 PARK ST						
*Ward: 5		Total A	Assessment:		\$110.16	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$110.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank J Bruns Trustee	WIFELBURG HILLS W 16 FT OF LOT	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	19-29-22-33-0051
1258 Park St	10 AND N 1/2 OF LOTS 11 12 AND LOT 13 BLK 5	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55117-4517	201 13 2211 3			_	\$106.92	
*1258 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	ocamant:		\$106.92	
Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$106.92	
						. — — — — —
Cindy Huynh	WIFELBURG HILLS EX W 20 FT & EX S 61 FT;LOT 3 BLK 3 AND EX S 61	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	19-29-22-33-0029
1291 Park St	FT;LOTS 1 & 2 BLK 3	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-4537					\$88.56	
*1291 PARK ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$88.56	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$88.56	
Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND	Street Sweeping - Residential Stree				19-29-22-33-0123
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT	Citywide Street Lighting	0.66	88.00	\$58.08	17-27-22-33-0123
Lino Lakes MN 55038	LOTS 11 12 AND LOT 13 BLK 4	,		=	\$95.04	
*1292 PARK ST		*** Owner and Taxpayer ***			\$93.04	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$95.04	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$95.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw Htoo Ler Wah	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street	0.42	20.00	\$8.40	19-29-22-32-0040
1390 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4553	HOMES LOT 13 BLK 7			_	\$34.80	
*1390 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$34.80	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$34.80	
		, 0			35 00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	50.00		19-29-22-32-0028
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.66	50.00	\$33.00	17 27 22 02 0020
St Paul MN 55117-4552	WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL			_	\$54.00	
*1391 PARK ST *Ward: 5	OF LOT 12 BLK 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$54.00	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	nount:		\$54.00	
Marlyes P Damsgard	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree				19-29-22-32-0039
1394 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4553	HOMES LOT 12 BLK 7			_	\$34.80	
*1394 PARK ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$34.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$34.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shinyenn Vann	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential		40.00	\$16.80	19-29-22-32-0165
Chue Vann	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
399 Park St	HOMES VAC ST ADJ & LOT 10 BLK 6			_	\$43.20	
St Paul MN 55117-4552		*** Owner and Taxpayer ***				
*1399 PARK ST *Ward: 5		Total	Assessment:	=	\$43.20	
Ward: 5 Pending as of: 8/21/2019			Assessment: Payment:		\$43.20 \$0.00	
Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$43.20	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential	Stree 0.42			
131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.66	40.00	\$26.40	19-29-22-32-0030
t Paul MN 55106-3324	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7			=	\$34.80	
1400 PARK ST	HOMES EOT TI BERCY	*** Owner and Taxpayer ***			ψ5 1.00	
Ward: 5				_		
Pending as of: 8/21/2019		Total	Assessment:		\$34.80	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$34.80	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential				19-29-22-32-0037
404 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	-, -,
t Paul MN 55117-4553	HOMES LOT 10 BLK 7			_	\$34.80	
1404 PARK ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$34.80	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$34.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thao Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stre	0.42	20.00		19-29-22-32-0035
1412 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4553	HOMES LOT 8 BLK 7			_	\$34.80	
*1412 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total Ass			\$34.80	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$34.80	
		Street Service Decidential Street				· — — — — -
Robert S Hegna	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	20.00 40.00	\$8.40 \$26.40	19-29-22-32-0034
Po Box 9	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.00	40.00		
Lakeland MN 55043-0009	HOMES LOT 7 BLK 7	*** 0 1 T ***			\$34.80	
*1416 PARK ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$34.80	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$34.80	
Evander T Kong	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stre		80.00	\$33.60	19-29-22-32-0169
Choua Thao	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	80.00	\$52.80	
1421 Park St	HOMES VAC ST ADJ AND LOTS 5 AND				\$86.40	
St Paul MN 55117-4552	LOT 6 BLK 6	*** Owner and Taxpayer ***				
*1421 PARK ST						
*Ward: 5		Total Ass			\$86.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential S		54.00	\$22.68	19-29-22-22-0045
C/O Invitation Homes Tax Dept	VILLAS VAC ALLEY ADJ AND FOL EX N 108 6/10 FT LOTS 1 2 AND 3 ALSO	Citywide Street Lighting	0.66	54.00	\$35.64	
1717 Main St Ste 2000	N 17 FT OF LOTS 27 28 AND LOT 29				\$58.32	
Dallas TX 75201-4657	BLK 8	*** Owner and Taxpayer ***				
*1575 PARK ST				_		
*Ward: 5			Assessment:		\$58.32	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$58.32	
	-					
Amy S Kroska	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential S		88.50	\$37.17	19-29-22-22-0072
1594 Park St	VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55117-3716				_	\$95.58	
*1594 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$95.58	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	f Amount:		\$95.58	
Eileen Xiong	MERRILLS DIVISION OF RICE STREET VILLAS N 56 72/100 FT OF PART S OF	Street Sweeping - Commercial/		60.00	\$61.20	19-29-22-22-0069
1616 Park St	PKWY OF LOTS 10 11 AND LOT 12	Street Sweeping - Residential S		28.50	\$11.97	
St Paul MN 55117-3716	BLK 6	Citywide Street Lighting	0.66	88.50	\$58.41	
*1616 PARK ST					\$131.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$131.58	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$131.58	
					•	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert A Zwirn	WIFELBURG HILLS EX N 17 FT LOT 19	Street Sweeping - Commercial/	Art 1.02	34.00	\$34.68	19-29-22-33-0074
Po Box 131563	AND ALL OF LOT 20 AND EX S 9	Alley Sweeping	0.13	34.00	\$4.42	
Roseville MN 55113-0014	50/100 FT LOT 21 BLK 6	Citywide Street Lighting	0.66	34.00	\$22.44	
*1240 RICE ST				_	\$61.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$61.54	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$61.54	
Emk Holding Co Llc	WIFELBURG HILLS S 10 FT OF LOT 16 ALL OF LOT 17 AND EX S 16 50/100	Street Sweeping - Commercial/		34.00	\$34.68	19-29-22-33-0072
80 Virginia St	FT LOT 18 BLK 6	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	34.00	\$22.44	
*1246 RICE ST					\$61.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	061.54	
			Assessment:		\$61.54	
			ayment: it Year Principal:		\$0.00 \$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$61.54	
		1 ayon	Amount.		501.34	
	WIFELBURG HILLS EX N 16 50/100	Street Sweeping - Commercial/	Art 1.02			19-29-22-33-0071
1250 Rice St	FT LOT 14 AND ALL OF LOT 15 AND N	Alley Sweeping	0.13	34.00	\$4.42	1) 2) 22 00 00/1
St Paul MN 55117-4559	10 FT OF LOT 16 BLK 6	Citywide Street Lighting	0.66	34.00	\$22.44	
*1250 RICE ST				_	\$61.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$61.54	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$61.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Cedillo	WIFELBURG HILLS S 17 FT OF LOT 13	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	19-29-22-33-0070
1252 Rice St	AND N 16 50/100 FT OF LOT 14 BLK 6	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55117-4559	U	Citywide Street Lighting	0.66	34.00	\$22.44	
*1252 RICE ST				_	\$61.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<u> </u>	
		Total Asse			\$61.54	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$61.54	
		Payoff An	iount:		\$01.54	
	WIEGI DUDC HILL S LOT TO AND NO	Street Syraghing, Commercial/Art				
Liphrino Alcenat	WIFELBURG HILLS LOT 10 AND N 9 50/100 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	17.00 62.50	\$17.34 \$26.25	19-29-22-33-0068
4344 18th Ave S		Alley Sweeping	0.13	34.00	\$4.42	
Minneapolis MN 55407-3344		Citywide Street Lighting	0.66	79.50	\$52.47	
*1258 RICE ST *Ward: 5		, , ,		=	\$100.48	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ100. 1 0	
		Total Asse	ssment:		\$100.48	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$100.48	
Tuuyen D Tran	WIFELBURG HILLS VAC ALLEY ACCRUING & FOL; EX E 35 FT, THAT	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	19-29-22-33-0113
4711 Laura Ln	PART OF LOT 23 LYING N OF THE S	Alley Sweeping	0.13	55.00	\$7.15	
Shoreview MN 55126-6032	LINE OF N 15 FT OF LOT 17 EXT ELY &	Citywide Street Lighting	0.66	55.00	\$36.30	
*1276 RICE ST *Ward: 5	THE N 15 FT OF LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 3	*** Owner and Taxpayer ***			\$99.55	
*Pending as of: 8/21/2019						
		Total Asse			\$99.55	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$99.55	

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 BLK 3	Alley Sweeping	0.13	72.00	\$9.36	
St Paul MN 55117-4541	BER 3	Citywide Street Lighting	0.66	72.00	\$47.52	
*1286 RICE ST					\$130.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					*****	
		Total Asse			\$130.32	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
					\$0.00 \$130.32	
		Payoff Am	ount:		\$130.32	
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11	Street Sweeping - Commercial/Art		16.00	<u>\$16.32</u>	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	1) 1) 11 00 VIII
St Paul MN 55117-4541		Alley Sweeping	0.13	32.00	\$4.16	
*1288 RICE ST		Citywide Street Lighting	0.66	78.50	\$51.81	
*Ward: 5				_	\$98.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	sment:	=	\$98.54	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$98.54	
Shannan M Callatt	WIFELBURG HILLS S 9 60/100 FT	Street Sweeping - Commercial/Art		— — — —		
Shannon M Collett 1296 Rice St	LOT 21 AND ALL OF LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	19-29-22-33-0020
St Paul MN 55117-4558		Citywide Street Lighting	0.66	79.50	\$52.47	
*1296 RICE ST		, , ,		=	\$96.06	
*Ward: 5		*** Owner and Taxpayer ***			\$70.00	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$96.06	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$96.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF	Street Sweeping - Commercial/Ai	t 1.02	33.00	\$33.66	19-29-22-33-0016
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-4558				_	\$55.44	
*1310 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$55.44	
1 Chaing as 01. 6/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$55.44	
Corridor Properties Llc	WIFELBURG HILLS EX N 3 FT LOT 13	Street Sweeping - Commercial/Ar	t			
1343 Thomas Ave	AND EX S 3 50/100 FT LOT 14 BLK 2	Citywide Street Lighting	0.66	34.00	\$22.44	19-29-22-33-0015
St Paul MN 55104-2448		, , ,			\$57.12	
*1314 RICE ST		*** Owner and Taxpayer ***			\$37.12	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$57.12	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.12	
	WIFELBURG HILLS N 8 FT AND 10	Street Sweeping - Commercial/Ar	t — — 1.02 —	79.00		19-29-22-33-0013
1320 Rice St	INCHES OF LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-4558	10 BLK 2			_	\$132.72	
*1320 RICE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$132.72	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$132.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kil-Ben Rice Llc	Subj To Alley; The Fol, Vac Alley	Street Sweeping - Commercial		229.00	\$233.58	19-29-22-32-0176
80 Arlington Ave E	Accruing And Lots 1 Thru Lot 9 Blk 12	Citywide Street Lighting	0.66	324.00	\$213.84	
St Paul MN 55117-4066				_	\$447.42	
*1360 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			Assessment:		\$447.42	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$447.42	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		40.00		19-29-22-32-0058
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$26.40	
2510 Winsford Horizen Ln Katy TX 77494-6267	HOMES LOT 21 BLK 8	*** Owner and Taxpayer ***				
*1399 RICE ST			Assessment:		\$26.40	
*Ward: 5			Payment:		\$0.00	
*Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$26.40	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting				10 20 22 22 0047
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.00	 0.00		19-29-22-32-0047
2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 8	*** Owner and Taxpayer ***			\$26.40	
*1408 RICE ST		Total	Assessment:		\$26.40	
*Ward: 5			Payment:		\$0.00	
*Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
-			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$26.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yik Chi Lo Trustee	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	19-29-22-32-0148
6422 Crackleberry Tr	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	19 29 22 02 01 10
Woodbury MN 55129-9529	WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT	Citywide Street Lighting	0.66	178.00	\$117.48	
*1422 RICE ST	OF N 145 FT; VAC ALLEY ADJ & LOTS			_	\$255.24	
*Ward: 5	1 THRU 10 BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$255.24	
		This Paym	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$255.24	
D & M Oil Llc	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.02	145.00	\$147.90	19-29-22-32-0001
123 Southern Ave	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Street Sweeping - Residential Stree		84.00	\$35.28	
Dubuque IA 52003-7847	HOMES SUBJ TO ESMT; THE W $85\mathrm{FT}$	Citywide Street Lighting	0.66	229.00	\$151.14	
*1440 RICE ST	OF LOTS 1 THRU 5 & W 85 FT OF N 20 FT OF LOT 6 BLK 5				\$334.32	
*Ward: 5	FIOFEOT OBER 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Ф22.4.22	
		Total Asso			\$334.32	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00 \$334.32	
		Payoff An	nount:		\$334.32	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art		125.00		19-29-22-23-0002
8267 Sw 51st St	VILLAS VAC ALLEY ACCRUING AND	Street Sweeping - Residential Stree	0.42	183.00	\$76.86	1)-2)-22-23-0002
Cooper City FL 33328-4321	FOL LOTS 16 THRU LOT 21 BLK 9	Citywide Street Lighting	0.66	308.00	\$203.28	
*1540 RICE ST				=	\$407.64	
*Ward: 5		*** Owner and Taxpayer ***			*	
*Pending as of: 8/21/2019				_		
Č		Total Asse	essment:		\$407.64	
		This Paym	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$407.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Afc Enterprises Inc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial		218.00	\$222.36	19-29-22-22-0014
C/O Ryan Llc Dept 904	VILLAS SUBJ TO PKWY LOTS 17 THRU LOT 20 BLK 4	Alley Sweeping	0.13	95.00	\$12.35	
Po Box 460189		Citywide Street Lighting	0.66	218.00	\$143.88	
Houston TX 77056-8189		*** 0 17 ***			\$378.59	
*1624 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:	-	\$378.59	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$378.59	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial		125.00		19-29-22-22-0013
200 Concord Exchance N	VILLAS LOTS 12 THRU LOT 16 BLK 4	Alley Sweeping	0.13	125.00	\$16.25	17-27-22-22-0013
South St Paul MN 55075-1103		Citywide Street Lighting	0.66	125.00	\$82.50	
*1638 RICE ST				=	\$226.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$226.25	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$226.25	
						· -
Richard A Defoe	MERRILLS DIVISION OF RICE STREET VILLAS S 1 FT OF W 24 FT & S 5 FT OF	Street Sweeping - Commercial Alley Sweeping	/Art 1.02 0.13	22.00 26.00	\$22.44 \$3.38	19-29-22-22-0012
200 Concord Exchance N South St Paul MN 55075-1103	PART E OF W 24 FT OF LOT 10 & ALL	Citywide Street Lighting	0.66	22.00	\$14.52	
*1646 RICE ST	OF LOT 11 BLK 4	,		_	\$40.34	
*Ward: 5		*** Owner and Taxpayer ***			\$40.54	
*Pending as of: 8/21/2019						
		Total	Assessment:		\$40.34	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$40.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mikey Yang	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Residential Str	ee 0.42	37.00	\$15.54	19-29-22-41-0057
27 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55130-3311	LUI OBLK I			_	\$39.96	
327 SHERWOOD AVE		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total A	ssessment:		\$39.96	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$39.96	
Jai P N Choukse	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Str		68.00	\$28.56	19-29-22-11-0040
chana R Choukse ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT	Citywide Street Lighting	0.66	68.00	\$44.88		
5345 Weston Ln N	OF LOT 10 & EX S 18.06 FT, LOT 12 &			_	\$73.44	
Plymouth MN 55446-3771	ALL OF LOT 11 BLK 3	*** Owner and Taxpayer ***				
*1579 SLOAN ST						
Ward: 5		Total A	ssessment:		\$73.44	
Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$73.44	
Maurice Burks	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Residential Str		74.00	\$31.08	19-29-22-11-0028
Amy Clark	EX N 5.69 FT, LOT 25 & ALL OF LOT 24	Alley Sweeping	0.13	74.00	\$9.62	
598 Sloan St	BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55130-3085		***			\$89.54	
F1598 SLOAN ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$89.54	
		This Pa	ment:		\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$89.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew M Finkel	KAVANAGH AND DAWSON'S	Street Sweeping - Residential St	ree 0.42	68.00	\$28.56	19-29-22-11-0044
1599 Sloan St	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55130-3093	FT LOT 7 & S 14.31 FT OF LOT 5 & ALL			_	\$73.44	
*1599 SLOAN ST	OF 6 3	*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$73.44	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$73.44	
Naocha Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Residential St		73.00		10 20 22 11 0020
	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	74.00	\$9.62	19-29-22-11-0029
957 Reaney Ave St Paul MN 55106-3837	N 5.69 FT OF LOT 25 & S 28.64 FT OF	Citywide Street Lighting	0.66	73.00	\$48.18	
*1604 SLOAN ST	LOT 27 & ALL OF LOT 26 BLK 4	,		_	\$88.46	
*Ward: 5		*** Owner and Taxpayer ***			\$00.40	
*Pending as of: 8/21/2019		o wher and rampayer				
rending as of. 0/21/2017		Total A	ssessment:	=	\$88.46	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$88.46	
						. — — — — — —
Pheng Lee	KAVANAGH AND DAWSON'S	Street Sweeping - Residential St		77.00	\$32.34	19-29-22-11-0030
1610 Sloan St	ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55130-3087	LOT 29 & LOT 28 BLK 4	Citywide Street Lighting	0.66	77.00	\$50.82	
*1610 SLOAN ST				_	\$93.17	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total A	ssessment:	=	\$93.17	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$93.17	

	D :: # 12 D :	, •
	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kl Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Street	0.42	69.00	\$28.98	19-29-22-11-0036
778 Viking Dr	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 3.39	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55117-1666	FT, LOT 3 & S 33.34FT OF LOT 2 BLK			_	\$74.52	
*1611 SLOAN ST	3	*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass			\$74.52	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$74.52	
	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree		77.00		19-29-22-11-0035
957 Reaney Ave	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	77.00	\$50.82	17 27 22 11 0003
St Paul MN 55106-3837	VAC ST & ALLEY ACCRUING & THE FOL; EX S 33.34 FT, LOT 2 & ALL OF			_	\$83.16	
*1615 SLOAN ST	LOT 1 BLK 3	*** Owner and Taxpayer ***			φουτο	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Asse	essment:		\$83.16	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$83.16	
	WIFELBURG HILLS EX N 61 FT AND	Stuart Syraning Decidential Stuar		$-{93.00}$		
Va Meng Xiong	EX W 26 FT OF PART S THEREOF LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.42	93.00	\$61.38	19-29-22-33-0042
1265 Sylvan St	23 AND EX N 61 FT LOTS 24 25 AND	City wide Street Lighting	0.00)3.00 =		
St Paul MN 55117-4620	LOT 26 BLK 4	*** O 1 T ***			\$100.44	
*1265 SYLVAN ST		*** Owner and Taxpayer ***				
*Ward: 5				-	Ø100.44	
*Pending as of: 8/21/2019		Total Ass			\$100.44	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

Payoff Amount:

\$100.44

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g 0.66	108.50	\$71.61	19-29-22-32-0054
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$71.61	
2510 Winsford Horizen Ln Katy TX 77494-6267	HOMES LOTS 16 AND LOT 17 BLK 8	*** Owner and Taxpayo	er ***			
*1383 SYLVAN ST			Total Assessment:		\$71.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.61	
	LOT I BLK I	Citywide Street Lighting				
1384 Sylvan St		,		_	\$126.72	1) 2) 22 01 001)
St Paul MN 55117-4606		*** Owner and Taxpay	er ***		ψ120.72	
*1384 SYLVAN ST		1 7				
*Ward: 5			Total Assessment:	_	\$126.72	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.72	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	g 0.66	40.00	\$26.40	19-29-22-32-0055
C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8	*** Owner and Taxpayo	€Γ ***		\$26.40	
*1387 SYLVAN ST			Total Assessment:	-	\$26.40	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.66	40.00	\$26.40	19-29-22-32-0056
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$26.40	
2510 Winsford Horizen Ln Katy TX 77494-6267	HOMES LOT 19 BLK 8	*** Owner and Taxpayer	***			
*1391 SYLVAN ST		-	Total Assessment:		\$26.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$26.40	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		40.00		
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$26.40	1, 2, 22 02 000,
2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8	*** Owner and Taxpayer	***		Ψ20.40	
*1395 SYLVAN ST		,	Total Assessment:	_	\$26.40	
*Ward: 5		•	This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$26.40	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		40.00		19-29-22-32-0059
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$26.40	1, 2, 22 02 000,
2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOT 22 BLK 8	*** Owner and Taxpayer	***		Ψ20.40	
*1403 SYLVAN ST		;	Total Assessment:	-	\$26.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
]	Payoff Amount:		\$26.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.66	40.00	\$26.40	19-29-22-32-0060
2510 Windsford Horizon Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$26.40	
Katy TX 77494	HOMES LOT 23 BLK 8	*** Owner and Taxpaye	r ***			
*1407 SYLVAN ST						
*Ward: 5			Total Assessment:		\$26.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$26.40	
			Payoff Amount:		320.40	
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.66	40.00		19-29-22-32-0061
2510 Windsford Horizon Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$26.40	
Katy TX 77494	HOMES LOT 24 BLK 8	*** Owner and Taxpaye	r ***			
*1411 SYLVAN ST						
*Ward: 5			Total Assessment:		\$26.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.40	
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		40.00		19-29-22-32-0062
2510 Windsford Horizon Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	, ,		=	\$26.40	1) 2) 22 02 0002
Katy TX 77494 * 1415 SYLVAN ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 8	*** Owner and Taxpaye	r ***		Ψ20.40	
*Ward: 5			Total Assessment:	_	\$26.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.40	

Ratification Date:

Roxanne M Zahradka						
	SECTION 19 TOWN 29 RANGE 22 S 65	Citywide Street Lighting	0.66	65.00	\$42.90	19-29-22-31-0011
1420 Sylvan St	FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2			_	\$42.90	
St Paul MN 55117-4606	SUBJ TO STS IN SEC 19 TN 29 RN 22	*** Owner and Taxpayer *	**			
*1420 SYLVAN ST		_				
*Ward: 5			otal Assessment:		\$42.90	
*Pending as of: 8/21/2019			nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$42.90	
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commerce		279.00	\$284.58	19-29-22-31-0003
2025 Centre Pointe Blvd Ste 300	3 BLK 1	Street Sweeping - Residenti	ial Stree 0.42	2 297.00	\$124.74	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.66	279.00	\$184.14	
*1351 TROUT BROOK CIR				=	\$593.46	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$593.46	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$593.46	
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commerce		405.00	\$413.10	19-29-22-31-0004
2025 Centre Pointe Blvd Ste 300	4 BLK 1	Street Sweeping - Residenti	ial Stree 0.42	405.00	\$170.10	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.66	405.00	\$267.30	
*1370 TROUT BROOK CIR				_	\$850.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
Tending as of. 0/21/2019		To	otal Assessment:		\$850.50	
		Th	nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$850.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON INDUSTRIAL PARK LOT Street Sweeping - Residential Stree 0.42 458.00 \$192.36 Twin City Concrete Products Co 19-29-22-31-0002 2 BLK 1 Citywide Street Lighting 0.66 0.00 \$0.00 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 \$192.36 *** Owner and Taxpayer *** *1375 TROUT BROOK CIR *Ward: 5 \$192.36 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$192.36 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 499.00 \$209.58 ARLINGTON INDUSTRIAL PARK LOT Twin City Concrete Products Co 19-29-22-31-0001 1 BLK 1 Citywide Street Lighting 0.66 217.00 \$143.22 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 \$352.80 *** Owner and Taxpayer *** *1425 TROUT BROOK CIR *Ward: 5 Total Assessment: \$352.80 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$352.80 Han Phan GURNEY HIGHLAND PARK EX N 2 Street Sweeping - Residential Stree 0.42 61.00 \$25.62 19-29-22-21-0027 55/100 FT LOT 3 ALL OF LOT 4 AND 61.00 Nancy V Phan Citywide Street Lighting 0.66 \$40.26 N 13 55/100 FT OF LOT 5 BLK 7 1643 Wanda St \$65.88 St Paul MN 55117-3930 *** Owner and Taxpayer *** *1643 WANDA ST *Ward: 5 Total Assessment: \$65.88 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$65.88

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Neejzoo Yang 1660 Wanda St	GURNEY HIGHLAND PARK N 7 30/100 FT OF LOT 14 AND EX N 21 30/100 FT LOT 17 AND ALL OF LOTS	Street Sweeping - Residential Street Citywide Street Lighting	0.42	61.00 61.00	\$25.62 \$40.26	19-29-22-21-0036
St Paul MN 55117-3931	15 AND LOT 16 BLK 1				\$65.88	
*1660 WANDA ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$65.88	
1 chaing as of. 6/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$65.88	
Kayia Thao	GURNEY HIGHLAND PARK EX N 19	Street Sweeping - Residential Street	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	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55117-3930	LOT 9 BLK 2				\$65.88	
*1663 WANDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass			\$65.88	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$65.88	
Lee Yang	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0033
1678 Wanda St	WIDENED LARPENTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF	Street Sweeping - Residential Street	0.42	31.50	\$13.23	
St Paul MN 55117-3931	LOTS 23 AND LOT 24 BLK 1	Citywide Street Lighting	0.66	96.50	\$63.69	
*1678 WANDA ST		*** 0 1T ***			\$143.22	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ecement.	_	\$143.22	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

		Natification Date.	esolution n.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Wermm Properties Llc	REGISTERED LAND SURVEY 382	Street Sweeping - Commerc	cial/Art 1.02	386.00	\$393.72	19-29-22-44-0015
1000 Lyn Way	OUTLOT B	Citywide Street Lighting	0.66	386.00	\$254.76	
Hastings MN 55033-2502				_	\$648.48	
*1205 WESTMINSTER ST		*** Owner and Taxpayer *	**			
*Ward: 5		_		<u>-</u>		
*Pending as of: 8/21/2019			otal Assessment:		\$648.48	
			nis Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$648.48	
Wermm Properties Llc	REGISTERED LAND SURVEY 382					
1000 Lyn Way	SUBJ TO ESMT; OUTLOT A	Citywide Street Lighting	0.66	229.00	\$151.14	17-27-22-44-0014
Hastings MN 55033-2502				=	\$384.72	
*1225 WESTMINSTER ST		*** Owner and Taxpayer **	**		\$304.72	
*Ward: 5		1,7				
*Pending as of: 8/21/2019		To	otal Assessment:	_	\$384.72	
-		Th	nis Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$384.72	
St Paul Pw Westminster Pond	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Commerc		312.00	\$318.24	19-29-22-44-0013
Westminster At Hyacinth	HWY STS & ESMTS & EX E 314 FT OF N 75 FT THE N 1/2 OF LOT 21	Street Sweeping - Residenti		26.00	\$10.92	***EXEMPT***
15 Kellogg Blvd W Rm 140		Citywide Street Lighting	0.66	338.00	\$223.08	
St Paul MN 55102-1613					\$552.24	
*1265 WESTMINSTER ST		*** Owner and Taxpayer *	**			
*Ward: 5		-				
*Pending as of: 8/21/2019			otal Assessment:		\$552.24	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00 \$0.00	
			yoff Amount:		\$552.24	
		1 a	Jon Amount.		ψ <i>υυμ.</i> μπ	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

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/A	rt 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 Str	ree 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				_	\$150.24	
*1281 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$150.24	
C		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$150.24	
	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Commercial/A		50.00		
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 FT OF W 1/2 OF S 50 FT OF N 200 FT OF			=	\$84.00	
St Paul MN 55130-3312	S 1/3 OF LOT 20	*** Owner and Taxpayer ***				
*1293 WESTMINSTER ST						
*Ward: 5		Total A	ssessment:	_	\$84.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$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/A		55.00	\$56.10	19-29-22-44-0026
Paw Tee Nay	THE S 55 FT OF N 150 FT OF E 1/2 & THE E 29.5 FT OF S 55 FT OF N 150 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
1297 Westminster St	OF W 1/2 OF S 1/3 OF LOT 20			_	\$92.40	
St Paul MN 55130-3312		*** Owner and Taxpayer ***				
*1297 WESTMINSTER ST						
*Ward: 5		Total A	ssessment:		\$92.40	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

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;	Street Sweeping - Commercia	al/Art 1.02	95.00	\$96.90	19-29-22-44-0025
Sara Jane Strecker	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	Citywide Street Lighting	0.66	95.00	\$62.70	
329 Savage Ln	1/2 OF S 1/3 OF LOT 20			==	\$159.60	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***	•			
*1301 WESTMINSTER ST						
*Ward: 5		Tota	l Assessment:		\$159.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$159.60	
Al Johnson Humania	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercia		4.80		10.20.22.44.0044
Abdulrazak Hussein	Cic No 52/ Mississippi St Habitat For Humanity Lot 5 Blk 1	Street Sweeping - Commercial Street Sweeping - Residential		4.80 26.50	\$4.90 \$11.13	19-29-22-44-0044
Makiya Bunisso	·	Citywide Street Lighting	0.66	31.30	\$20.66	
1317 Westminster St		City wide bareet Eighting	0.00	=		
St Paul MN 55130-3312		*** Owner and Taxpayer ***	:		\$36.69	
*1317 WESTMINSTER ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Tota	ıl Assessment:		\$36.69	
1 chang as of. 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$36.69	
Rh St Paul Apartments Lp	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Commercia	al/Art 1.02	425.00	\$433.50	19-29-22-41-0018
C/O Halverson & Blaiser Group Ltd	HWY AND ST THE FOL NE 1/4 OF LOT	Street Sweeping - Residentia	Stree 0.42	421.00	\$176.82	
7800 Metro Pky Suite 300	19 AND N 1/2 OF LOT 20	Citywide Street Lighting	0.66	846.00	\$558.36	
Bloomington MN 55425-1509				_	\$1,168.68	
*1319 WESTMINSTER ST		*** Owner and Taxpayer ***	•			
*Ward: 5				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$1,168.68	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Day	off Amount:		\$1,168.68	

Re

Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Allen Lee	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commerce	ial/Art — —	1.02	56.00	\$57.12	19-29-22-41-0002
1411 Westminster St	ST. PAUL VAC ALLEY ACCRUING AND FOL S 1/2 OF LOT 2 AND ALL OF	Citywide Street Lighting		0.66	56.00	\$36.96	
St Paul MN 55130-3314	LOT 3 BLK 2					\$94.08	
*1411 WESTMINSTER ST		*** Owner and Taxpayer **	*				
*Ward: 5 *Pending as of: 8/21/2019		Tot	al Assessment:		=	\$94.08	
1 chang as of. 6/21/2019			s Payment:			\$0.00	
			rrent Year Princi	pal:		\$0.00	
			rrent Year Intere			\$0.00	
		Pay	yoff Amount:			\$94.08	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commerci	 ial/Art	1.02			
1417 Westminster St	ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting		0.66	93.00	\$61.38	17-27-22-41-0001
St Paul MN 55101-3314	AND FOL N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2				_	\$89.94	
*1417 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer **	*			*****	
*Pending as of: 8/21/2019		Tot	al Assessment:		_	\$89.94	
		Thi	s Payment:			\$0.00	
		Cui	rrent Year Princi	pal:		\$0.00	
			rrent Year Intere	st:		\$0.00	
		Pay	yoff Amount:			\$89.94	
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commerc	 ial/Art	1.02	25.00	\$25.50	
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1	Citywide Street Lighting		0.66	68.00	\$44.88	
Dallas TX 75265-0043						\$70.38	
*1425 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019			al Assessment:			\$70.38	
			s Payment:			\$0.00	
			rrent Year Princi	_		\$0.00	
			rrent Year Intere	st:		\$0.00	
		Pay	yoff Amount:			\$70.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth N Young	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/		85.50	\$87.21	19-29-22-41-0020
Po Box 6783	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 1	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55106-0783				_	\$143.64	
*1435 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$143.64	
8		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$143.64	
	DUNGONG LANG COMO AND	Charles Commission				
Flora D Benjamin	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	170.00 170.00	\$1/3.40 \$112.20	19-29-22-14-0013
Joanne A Benjamin	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.00	170.00	·	
1461 Westminster St St Paul MN 55130-3104	MINN. LOT 15 BLK 21	*** Owner ***			\$285.60	
*1461 WESTMINSTER ST		Owner				
*Ward: 5		Total	Assessment:	_	\$285.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as of. 8/21/2019			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$285.60	
Thomas J Delisle	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE	*** Taxpayer and 3rd Party **				19-29-22-14-0013
1146 Rice St St Paul MN 55117-4902	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	Total	Assessment:		\$285.60	
*1461 WESTMINSTER ST	MINN. EOT 13 BER 21		ayment:		\$0.00	
*Ward: 5			nt Year Principal:		\$0.00	
*Pending as of: 8/21/2019			nt Year Interest:		\$0.00	
5		Payof	f Amount:		\$285.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Park Estates Llc	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.02	329.00	\$335.58	19-29-22-14-0009
2400 Blaisdell Ave S #100	PHALEN AVE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	329.00	\$138.18	
Minneapolis MN 55404-3331	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC AVE N OF AND	Citywide Street Lighting	0.66	658.00	\$434.28	
*1505 WESTMINSTER ST	ACCRUING AND N 1/2 OF VAC AVE S			=	\$908.04	
*Ward: 5	OF AND ACCRUING AND FOL PART E	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$908.04	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$908.04	
	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art		45.00		10 20 22 14 0002
Chiong Na Lee	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.66	45.00	\$29.70	19-29-22-14-0003
1551 Westminster St St Paul MN 55130-3119	CITY OF ST. PAUL, RAMSEY CO.,	y		=	\$75.60	
	MINN. S 45 FT OF N 90 FT OF FOL E 7 FT OF LOT 16 & ALL OF LOTS 17 18	*** Owner and Taxpayer ***			\$/3.00	
*1551 WESTMINSTER ST	AND LOT 19 BLK 12	owner and ranpayer				
*Ward: 5		Total Asser	ssment:	\$75.60		
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
-		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest: Payoff Amount:			
		Payoff Am				
						. — — — — — –
Linda M Wall	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	19-29-22-14-0002
Dwain N Wall	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
1555 Westminster	MINN. N 45 FT OF E 7 FT OF LOT 16	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55101-3119	AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12				\$105.84	
*1555 WESTMINSTER ST	EO1 17 BEK 12	*** Owner and Taxpayer ***				
*Ward: 5				-	Ø105.04	
*Pending as of: 8/21/2019		Total Asses			\$105.84	
		This Payme			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$105.84	
		Payon Am	ount:		\$105.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/	Art 1.02	60.00	\$61.20	19-29-22-11-0021
Xang Thao	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	60.00	\$7.80	
1563 Westminster St	EX S 20.5 FT. LOT 14 & ALL OF LOT 13 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3037				_	\$108.60	
*1563 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total .	Assessment:		\$108.60	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$108.60	
Julie Y Yang	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Commercial/		39.00	\$39.78	19-29-22-11-0020
1573 Westminster St	LOT 12 BLK 4	Alley Sweeping	0.13 0.66	40.00 39.00	\$5.20 \$25.74	
St Paul MN 55117-3037		Citywide Street Lighting	0.00	39.00		
*1573 WESTMINSTER ST					\$70.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	\$70.72		
			This Payment: Current Year Principal: Current Year Interest:			
		Payof	f Amount:	\$70.72		
United Hmong Investment Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	19-29-22-11-0019
778 Viking Dr	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	50.00	\$6.50	
Maplewood MN 55117-1666	S 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1579 WESTMINSTER ST				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	=	\$90.50	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 109.00 \$111.18 KAVANAGH AND DAWSON'S Juan A Rivera 19-29-22-11-0018 ADDITION TO THE CITY OF ST. PAUL 0.13 109.00 Alley Sweeping \$14.17 Angelica P Rivera EX S 10 FT LOT 10 AND ALL OF LOTS Citywide Street Lighting 0.66 109.00 \$71.94 1587 Westminster St 8 AND LOT 9 BLK 4 St Paul MN 55130-3037 \$197.29 *** Owner and Taxpayer *** *1587 WESTMINSTER ST *Ward: 5 Total Assessment: \$197.29 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$197.29 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Ku Ku KAVANAGH AND DAWSON'S 19-29-22-11-0017 ADDITION TO THE CITY OF ST. PAUL Alley Sweeping 0.13 40.00 \$5.20 1593 Westminster St LOT 7 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55130-3037 \$72.40 *1593 WESTMINSTER ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 KAVANAGH AND DAWSON'S Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 United Hmong Investment Llc 19-29-22-11-0016 ADDITION TO THE CITY OF ST. PAUL 0.13 40.00 Alley Sweeping \$5.20 778 Viking Dr LOT 6 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40 Maplewood MN 55117-1666 *1597 WESTMINSTER ST \$72.40 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 \$72.40 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00 \$72.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajax 2018 A Reo Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/A	rt 1.02	49.00	\$49.98	19-29-22-11-0064
Po Box 742334	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL,	Citywide Street Lighting	0.66	49.00	\$32.34	
Los Angeles CA 90074-2334	THE N 9 FT OF LOT 7 AND ALL OF			_	\$82.32	
*1655 WESTMINSTER ST	LOT 6 BLK 1	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$82.32	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$82.32	
	KANANA CHI AND DANGONIS	Street Sweeping - Commercial/A	rt — — 1.02			
Ha Thuy Duong	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	112.50	\$114.73 \$74.25	19-29-22-11-0062
650 Belmont Ln W	SUBJ TO ST & VAC ALLEY ACCRUING	Citywide Street Lighting	0.00	=		
Roseville MN 55113-6470	AND FOL, THE N 1/2 OF LOT 3 AND ALL OF LOT 1 AND LOT 2 BLK 1	*** O ***			\$189.00	
*1675 WESTMINSTER ST *Ward: 5	ALL OF LOT I AND LOT 2 BLK I	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
•		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$189.00	
Turnkey Living Llc	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	9.60 9.60	\$4.03 \$6.34	19-29-22-21-0131
C/O Kilvington/Turnbull	UNIT NO. 9 & GARAGE UNIT G-9	Citywide Silect Lighting	0.00	9.00		
679 Dorland Rd S					\$10.37	
Maplewood MN 55119-7503		*** Owner and Taxpayer ***				
*1560 WHEELOCK LN 205						
*Ward: 5			ssessment:		\$10.37	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$10.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust N A	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	reε 0.42	9.60	\$4.03	19-29-22-21-0204
C/O Caliber Home Loans Inc	WHEELOCK WAY CONDOMINIUMS UNIT NO. 79 & GARAGE UNIT G-79	Citywide Street Lighting	0.66	9.60	\$6.34	
3630 Peachtree Rd Ne Ste 1500	ONIT NO. 17 & GARAGE GNIT G-17			_	\$10.37	
Atlanta GA 30326-1598		*** Owner and Taxpayer ***				
*1560 WHEELOCK LN 305						
*Ward: 5			ssessment:		\$10.37	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$10.37	
N. Thursti Humb	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str		9.60		
Nga Thuy Thi Huynh 1560 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.42	9.60	\$6.34	19-29-22-21-0190
St Paul MN 55117-5960	UNIT NO. 65 & GARAGE UNIT G-65	City wide Salect Eighting	0.00		<u> </u>	
		*** Owner and Taxpayer ***			\$10.37	
*1560 WHEELOCK LN 65 *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
-		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$10.37	
	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str		9.60		
Anne L Bailey 6700 Limerick Ln	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.42	9.60	\$4.03 \$6.34	19-29-22-21-0196
Edina MN 55439-1328	UNIT NO. 71 & GARAGE UNIT G-71	Citywide Street Lighting	0.00).00 =		
		*** Owner and Taxpayer ***			\$10.37	
*1560 WHEELOCK LN 71 *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$10.37	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$10.37	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Thompson	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	<u>e</u> ε 0.42	9.60	\$4.03	19-29-22-21-0201
1560 Wheelock Ln Unit 302	WHEELOCK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5960	UNII NO. 70 & GARAGE UNII G-70			_	\$10.37	
*1560 WHEELOCK LN 76		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$10.37	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$10.37	
Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	<u>е</u> — — — — — —	9.60		19-29-22-21-0206
1561 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	19-29-22-21-0206
St Paul MN 55117-5980	UNIT NO. 81 & GARAGE UNIT G-81	on, mad succe Eighting	0.00	=	\$10.37	
*1561 WHEELOCK LN 101		*** Owner and Taxpayer ***			\$10.57	
*Ward: 5		owner and ruspayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$10.37	
5		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Payoff Amount:			
Barbara G Andersen	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	<u> </u>	9.60		
1561 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.42	9.60	\$4.03 \$6.34	19-29-22-21-0207
St Paul MN 55117-5961	UNIT NO. 82 & GARAGE UNIT G-82	City wide Succe Lighting	0.00	J.00		
*1561 WHEELOCK LN 102		*** Owner and Taxpayer ***			\$10.37	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$10.37	
1 chang as of. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$10.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Lewis	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	ree 0.42	9.60	\$4.03	19-29-22-21-0213
1561 Wheelock Ln Unit 204	WHEELOCK WAY CONDOMINIUMS UNIT NO. 88 & GARAGE UNIT G-88	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5961	UNIT NO. 88 & GARAGE UNIT G-88			_	\$10.37	
*1561 WHEELOCK LN 204		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$10.37	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$10.37	
	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	<u></u>	9.60		
Heather M Dietiker	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.42	9.60	\$4.03 \$6.34	19-29-22-21-0215
1561 Wheelock Ln Apt 101 St Paul MN 55117-5980	UNIT NO. 90 & GARAGE UNIT G-90	City wide Street Eighting	0.00).00 =		
		*** Owner and Taxpayer ***			\$10.37	
*1561 WHEELOCK LN 206 *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	This Payment:			
		Current	Current Year Principal:			
		Current	Current Year Interest:			
		Payoff	Amount:		\$10.37	
	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Str	<u>eε</u> — — 0.42	9.60		
Abdulkadir H Kahiye	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.42	9.60	\$6.34	19-29-22-21-0218
1561 Wheelock Ln Unit 303 St Paul MN 55117-5961	UNIT NO. 93 & GARAGE UNIT G-93	Citywide Street Lighting	0.00	9.00 =		
		***			\$10.37	
*1561 WHEELOCK LN 303 *Ward: 5		*** Owner and Taxpayer ***		<u>_</u>		
*Pending as of: 8/21/2019		Total A	ssessment:		\$10.37	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$10.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lathan Scott	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stre	· 0.42	9.60	\$4.03	19-29-22-21-0220
Timikia Scott	WHEELOCK WAY CONDOMINIUMS UNIT NO. 95 & GARAGE UNIT G-95	Citywide Street Lighting	0.66	9.60	\$6.34	
1561 Wheelock Ln Unit 305	UNIT NO. 53 & GARAGE UNIT G-53			_	\$10.37	
St Paul MN 55117-5961		*** Owner and Taxpayer ***				
*1561 WHEELOCK LN 305						
*Ward: 5			sessment:		\$10.37	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$10.37	
Yvonne J Pinnix	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Residential Stre Citywide Street Lighting	6 0.42 0.66	9.60 9.60	\$4.03 \$6.34	19-29-22-21-0175
1570 Wheelock Ln Unit 102	UNIT NO. 50 & GARAGE UNIT G-50	Citywide Street Lighting	0.00	9.00		
St Paul MN 55117-5962		*** O 1T ***			\$10.37	
*1570 WHEELOCK LN 102 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$10.37	
		This Pay	ment:		\$0.00	
		Current '	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:		\$10.37	
Denise M Conlin	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Residential Stre		9.60	\$4.03	19-29-22-21-0177
1570 Wheelock Ln Unit 104	UNIT NO. 52 & GARAGE UNIT G-52	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5962					\$10.37	
*1570 WHEELOCK LN 104 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$10.37	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$10.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph N Lamanna	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stre	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	UNIT NO. 55 & GARAGE UNIT G-55			_	\$10.37	
Lake Worth FL 33460-3963		*** Owner and Taxpayer ***				
*1570 WHEELOCK LN 203						
*Ward: 5		Total Ass	essment:		\$10.37	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$10.37	
Erin Brandel Dykhuizen	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stre		9.60		
709 Stewart Ave	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	19-29-22-21-0183
St Paul MN 55102-4116	UNIT NO. 58 & GARAGE UNIT G-58	City wide Select Eighning	0.00	=		
		*** Owner and Taxpayer ***			\$10.37	
*1570 WHEELOCK LN 206 *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	\$10.37			
		This Pay	This Payment:			
		-	ear Principal:	\$0.00		
			Current Year Interest:			
		Payoff A	mount:		\$10.37	
	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stre		9.60		
1570 Wheelock Ln #302	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.66	9.60	\$6.34	19-29-22-21-0185
	UNIT NO. 60 & GARAGE UNIT G-60	Citywide Succe Lighting	0.00).00 =		
St Paul MN 55117-5962		*** O 1T ***			\$10.37	
*1570 WHEELOCK LN 302 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$10.37	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$10.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Seppala	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stre	· 0.42	9.60	\$4.03	19-29-22-21-0139
1571 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS UNIT NO. 17 & GARAGE UNIT G-17	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5963	ONI NO. 17 & GARAGE ONI G-17			_	\$10.37	
*1571 WHEELOCK LN 101		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$10.37	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$10.37	
	CONTOMINIUM NI IMPER 247	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} - \frac{1}{0.42} - \frac{1}{0.42}$	9.60		
Jennifer L Groebner 882 Westwind Dr	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.42	9.60	\$6.34	19-29-22-21-0141
Little Canada MN 55109-1044	UNIT NO. 19 & GARAGE UNIT G-19	City wide Sirect Lighting	0.00).00 =		
		*** Owner and Taxpayer ***			\$10.37	
*1571 WHEELOCK LN 103 *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$10.37	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$10.37	
			- — — -			
Carissa Sanchez-Galvan	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Residential Stre	6 0.42 0.66	9.60	\$4.03	19-29-22-21-0144
1571 Wheelock Ln Unit 202	UNIT NO. 22 & GARAGE UNIT G-22	Citywide Street Lighting	0.00	9.60	\$6.34	
St Paul MN 55117-5963		*** O 1T ***			\$10.37	
*1571 WHEELOCK LN 202 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$10.37	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$10.37	

Ratification Date: Resolution #:									
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID		
Matthew R Chock	CONDOMINIUM NUMBER 247	Street Sweeping - Residentia		0.42	9.60	\$4.03	19-29-22-21-0150		
7018 128th Street Ct W	WHEELOCK WAY CONDOMINIUMS UNIT NO. 28 & GARAGE UNIT G-28	Citywide Street Lighting		0.66	9.60	\$6.34			
Apple Valley MN 55124-7520		*** O 1T **	ماد ماد			\$10.37			
*1571 WHEELOCK LN 302 *Ward: 5		*** Owner and Taxpayer **	**						
*Pending as of: 8/21/2019		Tot	otal Assessment:			\$10.37			
rending as en e.z., zer,			is Payment:			\$0.00			
			ırrent Year Princij	oal:		\$0.00			
		Cu	irrent Year Interes	st:		\$0.00			
		Pay	yoff Amount:			\$10.37			
Patricia K Peterson	CONDOMINIUM NUMBER 247	Street Sweeping - Residentia	al Stree	0.42	9.60		19-29-22-21-0151		
1571 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS UNIT NO. 29 & GARAGE UNIT G-29	Citywide Street Lighting		0.66	9.60	\$6.34	19 29 22 21 0101		
St Paul MN 55117-5963	UNII NO. 29 & GARAGE UNII G-29				_	\$10.37			
*1571 WHEELOCK LN 303		*** Owner and Taxpayer **	**						
*Ward: 5		_							
*Pending as of: 8/21/2019			tal Assessment:			\$10.37			
			is Payment:			\$0.00			
			Current Year Principal: Current Year Interest:			\$0.00			
			irrent Year Interes	st:		\$0.00 \$10.37			
		1 a,	yon Amount.			\$10.57			
Peter W Smith	CONDOMINIUM NUMBER 247	Street Sweeping - Residentia	al Stree	0.42	9.60		19-29-22-21-0154		
1571 Wheelock Ln #306	WHEELOCK WAY CONDOMINIUMS UNIT NO. 32 & GARAGE UNIT G-32	Citywide Street Lighting		0.66	9.60	\$6.34			
St Paul MN 55117	ONT NO. 32 & GARAGE CAN G 32				<u>=</u>	\$10.37			
*1571 WHEELOCK LN 306		*** Owner and Taxpayer **	**						
*Ward: 5		_			_				
*Pending as of: 8/21/2019			tal Assessment:			\$10.37			
			is Payment:			\$0.00			
			ırrent Year Princip ırrent Year Interes			\$0.00 \$0.00			
			yoff Amount:	ν.		\$10.37			
		1 4,	Jon minum.			Ψ10.07			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward A Hahn	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stre	0.42	9.60	\$4.03	19-29-22-21-0123
1580 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS UNIT NO. 1 & GARAGE UNIT G-1	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5664	OMI NO. I & GARAGE OMI G-I			=	\$10.37	
*1580 WHEELOCK LN 101		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$10.37	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$10.37	
						. – – – – –
Maria Mylene A Buan	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	19-29-22-21-0124
9301 Cedar Lake Rd S	UNIT NO. 2 & GARAGE UNIT G-2	Citywide Sireet Lighting	0.00	9.00		
Saint Louis Park MN 55426-2359		***			\$10.37	
*1580 WHEELOCK LN 102 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$10.37	
		This Pay	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
			- — — .— -			
Barbara J Green	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Residential Stre		9.60	\$4.03	19-29-22-21-0135
1580 Wheelock Ln Unit 303	UNIT NO. 13 & GARAGE UNIT G-13	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5664					\$10.37	
*1580 WHEELOCK LN 13 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$10.37	
		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$10.37	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 9.60 \$4.03 CONDOMINIUM NUMBER 247 Lynn M Bourgoyne 19-29-22-21-0132 WHEELOCK WAY CONDOMINIUMS Citywide Street Lighting 0.66 9.60 \$6.34 1580 Wheelock Ln Unit 206 UNIT NO. 10 & GARAGE UNIT G-10 St Paul MN 55117-5664 \$10.37 *** Owner and Taxpayer *** *1580 WHEELOCK LN 206 *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$10.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.37 Street Sweeping - Residential Stree 0.42 9.60 \$4.03 Thomas M Root CONDOMINIUM NUMBER 247 19-29-22-21-0134 WHEELOCK WAY CONDOMINIUMS Citywide Street Lighting 0.66 9.60 \$6.34 1871 Covington Ln UNIT NO. 12 & GARAGE UNIT G-12 \$10.37 St Paul MN 55122-2682 *** Owner and Taxpayer *** *1580 WHEELOCK LN 302 *Ward: 5 Total Assessment: \$10.37 *Pending as of: 8/21/2019 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 WHEELOCK WAY CONDOMINIUMS Citywide Street Lighting 9.60 0.66 \$6.34 1360 University Ave Unit 200 UNIT NO. 14 & GARAGE UNIT G-14 St Paul MN 55104-4086 \$10.37 *1580 WHEELOCK LN 304 *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$10.37 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.37

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 9.60 \$4.03 CONDOMINIUM NUMBER 247 Esther Haynes 19-29-22-21-0137 WHEELOCK WAY CONDOMINIUMS Citywide Street Lighting 0.66 9.60 \$6.34 575 Riverside Dr Apt 46 UNIT NO. 15 & GARAGE UNIT G-15 New York NY 10031-8545 \$10.37 *** Owner and Taxpayer *** *1580 WHEELOCK LN 305 *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$10.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.37 Street Sweeping - Residential Stree 0.42 9.60 \$4.03 Brian D Dahlquist CONDOMINIUM NUMBER 247 19-29-22-21-0157 WHEELOCK WAY CONDOMINIUMS Citywide Street Lighting 0.66 9.60 \$6.34 1581 Wheelock Ln #103 UNIT NO. 35 & GARAGE UNIT G-35 \$10.37 St Paul MN 55117-5965 *** Owner and Taxpayer *** *1581 WHEELOCK LN 103 *Ward: 5 Total Assessment: \$10.37 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.37 Darcel M Hill CONDOMINIUM NUMBER 247 Street Sweeping - Residential Stree 0.42 9.60 \$4.03 19-29-22-21-0166 WHEELOCK WAY CONDOMINIUMS Citywide Street Lighting 1581 Wheelock Ln Unit 302 0.66 9.60 \$6.34 UNIT NO. 44 & GARAGE UNIT G-44 St Paul MN 55117-5977 \$10.37 *1581 WHEELOCK LN 302 *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$10.37 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.37

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon A Martin	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Street		9.60	\$4.03	19-29-22-21-0170
1581 Wheelock Ln Unit 306	WHEELOCK WAY CONDOMINIUMS UNIT NO. 48 & GARAGE UNIT G-48	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5965				_	\$10.37	
*1581 WHEELOCK LN 48		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 A		_	010.27	
*Pending as of: 8/21/2019		Total Ass This Payn			\$10.37 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$10.37	
Camerino E Perez	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art		144.50	\$147.39	19-29-22-12-0018
Maria Del Pilar Perez	ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	144.50	\$95.37	
101 Wheelock Pkwy E	CALIFORNIA AVE VAC ADJ AND LOTS 28 29 AND LOT 30 BLK 1	*** O 1T ***			\$242.76	
St Paul MN 55117-3934	LOTS 28 29 AND LOT 30 BLK T	*** Owner and Taxpayer ***				
*101 WHEELOCK PKWY E *Ward: 5		Total Ass	assmant:		\$242.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 6/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$242.76	
Teng Yang	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0017
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND W			_	\$100.80	
*113 WHEELOCK PKWY E *Ward: 5	1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$100.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elena S Quinoneshanson	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0016
119 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND E 1/2			_	\$100.80	
*119 WHEELOCK PKWY E	OF LOT 26 AND ALL OF LOT 25 BLK	*** Owner and Taxpayer ***				
*Ward: 5	I			-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
Jessica E Faythe	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art		60.00	\$61.20	19-29-22-12-0015
125 Wheelock Pky E	ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND W				\$100.80	
*125 WHEELOCK PKWY E *Ward: 5	1/2 OF LOT 23 AND ALL OF LOT 24 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
Lola Tomlinson	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art		60.00	\$61.20	19-29-22-12-0013
135 Wheelock Pky E	ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND W				\$100.80	
*135 WHEELOCK PKWY E *Ward: 5	1/2 OF LOT 2O AND ALL OF LOT 21 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 DAWSON'S LAKE COMO & PHALEN Rto Investments Llc 19-29-22-12-0012 AVENUE ADDITION TO THE CITY OF Citywide Street Lighting 0.66 60.00 \$39.60 301 Concorde Place ST. PAUL, RAMSEY CO., MINN. Burnsville MN 55337-2530 \$100.80 CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 2O AND ALL OF LOT 19 BLK *** Owner and Taxpayer *** *141 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$100.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$100.80 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 59.00 \$60.18 DAWSON'S LAKE COMO & PHALEN Living Legacy Institute Inc 19-29-22-12-0010 AVENUE ADDITION TO THE CITY OF Citywide Street Lighting 0.66 59.00 \$38.94 9813 Greene Ave Nw ST. PAUL, RAMSEY CO., MINN. Albuquerque NM 87114-4219 \$99.12 CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK *** Owner and Taxpayer *** *155 WHEELOCK PKWY E *Ward: 5 Total Assessment: \$99.12 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.12 Michael Varnado DAWSON'S LAKE COMO & PHALEN Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 19-29-22-12-0031 AVENUE ADDITION TO THE CITY OF 183 Wheelock Pkwy E Citywide Street Lighting 0.66 100.00 \$66.00 ST. PAUL, RAMSEY CO., MINN. W 1/2 St Paul MN 55117-3934 \$168.00 OF LOT 23 AND ALL OF LOTS 24 AND *183 WHEELOCK PKWY E LOT 25 BLK 2 *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$168.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$168.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esmeralda Cortes Ruiz	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	19-29-22-12-0030
193 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3934	OF LOT 23 AND ALL OF LOT 22 BLK			_	\$100.80	
*193 WHEELOCK PKWY E	2	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$100.80	
		This Payı			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
	THE SLY 50 FT OF LOTS 18 AND 19	Street Sweeping - Commercial/Art				19-29-22-12-0043
Roberta D Carter	AND THE WLY 15 FT N OF THE S 50 FT	Citywide Street Lighting	0.66	160.00	\$105.60	19-29-22-12-0043
203 Wheelock Pkwy E	OF LOT 19 AND EX NLY 1 FT; LOTS 20	, <u></u> <u>B</u> <u>B</u>		_	\$268.80	
St Paul MN 55117-3934	AND 21 BLK 2	*** Owner and Taxpayer ***			\$208.80	
*203 WHEELOCK PKWY E		Swifer and Taxpayer				
*Ward: 5		Total Ass	sessment:	_	\$268.80	
*Pending as of: 8/21/2019		This Payı			\$0.00	
		-	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff Amount:			\$268.80	
Wheelock United Methodist Church	GURNEY HIGHLAND PARK SUBJ TO PKWY AND GURNEY ST AS OPENED	Street Sweeping - Commercial/Art Street Sweeping - Residential Street		320.00 200.00	\$326.40 \$84.00	19-29-22-21-0099
21 Wheelock Pky E	IN DOC 1427386 VAC GURNEY ST ADJ	Citywide Street Lighting	0.66	520.00	\$343.20	
St Paul MN 55117-3933	AND LOTS 1 THRU 12 BLK 5 AND LOTS 13 THRU LOT 24 BLK 6	City wide Street Dighting	0.00	320.00		
*21 WHEELOCK PKWY E	LOTS 13 THRO LOT 24 BLK 0	*** Owner and Taxpayer ***			\$753.60	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:		\$753.60		
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
		Chreni				
			Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Swo Properties Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial	Art 1.02	165.00	\$168.30	19-29-22-11-0034
04 Wheelock Pky E	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	165.00	\$108.90	
St Paul MN 55130-3008	SUBJ TO ESMTS HWY & PKWY & NO PART OF VAC IDAHO AVE ADJ THE			_	\$277.20	
304 WHEELOCK PKWY E	FOL; ALL OF VAC SLOAN ST VAC &	*** Owner and Taxpayer ***				
Ward: 5	ACCRUING LOTS 12 THRU LOT 15					
Pending as of: 8/21/2019		Total	Assessment:	_	\$277.20	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$277.20	
						· — — — . — . — . —
Craig F Bursch	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Commercial/		41.00	\$41.82	19-29-22-11-0010
Kim Ung	SUBJ TO PKWY THE FOL EX E 83 5/10	Citywide Street Lighting	0.66	41.00	\$27.06	
22 Wheelock Pky E	FT LOTS 12 13 AND LOT 14 BLK 1				\$68.88	
St Paul MN 55130-3008		*** Owner and Taxpayer ***				
322 WHEELOCK PKWY E					<u> </u>	
Ward: 5			Assessment:		\$68.88	
Pending as of: 8/21/2019			ayment:		\$0.00	
		Current Year Principal:		\$0.00		
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$68.88	
	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial				19-29-22-11-0009
'08 Cleveland Ave Sw # 160	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	42.00	\$27.72	17-27-22-11-0007
St Paul MN 55112-3500	SUBJ TO PKWY THE FOL W 41 75/100 FT OF E 83 5/10 FT OF LOTS 12 13 AND			=	\$70.56	
326 WHEELOCK PKWY E	LOT 14 BLK 1	*** Owner and Taxpayer ***			\$70.50	
Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$70.56	
2 chang as of. 0/21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			•			
		Curre	nt Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R & S Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial		83.50	\$85.17	19-29-22-11-0066
C/O Sabrina L Molina	ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT	Citywide Street Lighting	0.66	83.50	\$55.11	
250 Butler Ave E	OF LOT 7; THAT PT OF LOTS 7,8, & 9				\$140.28	
West St Paul MN 55118-1505	BLK 1 LYING E OF A LINE 40 FT E OF AND PARALLEL WITH THE WL OF SD	*** Owner and Taxpayer ***				
*329 WHEELOCK PKWY E						
*Ward: 5			Assessment:		\$140.28 \$0.00	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$140.28	
Mary A Demaio	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Commercial		74.50	\$75.99	19-29-22-11-0008
330 Wheelock Pky E	SUBJ TO PKWY THE FOL E 41 75/100	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55130-3008	FT OF LOTS 12 13 AND LOT 14 BLK 1				\$125.16	
*330 WHEELOCK PKWY E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$125.16	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$125.16	
Jennifer H Troy	GURNEY HIGHLAND PARK EX E 60 FT THE FOL SUBJ TO PKWY LOTS 1	Street Sweeping - Commercial		70.00	\$71.40	19-29-22-21-0056
38 Wheelock Pky E	AND 2 AND ALL OF LOTS 3 THRU	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-3932	LOT 7 BLK 11	***			\$117.60	
*38 WHEELOCK PKWY E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$117.60	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$117.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 65.00 GURNEY HIGHLAND PARK LOTS 5 \$66.30 Jerome Urmann 19-29-22-21-0016 THRU 10 AND SUBJ TO WHEELOCK 0.42 76.50 Street Sweeping - Residential Stree \$32.13 47 Wheelock Pkwy E PKWY LOTS 11 AND LOT 12 BLK 6 141.50 \$93.39 Citywide Street Lighting 0.66 St Paul MN 55117-3998 \$191.82 *47 WHEELOCK PKWY E *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$191.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$191.82 1.02 65.00 Street Sweeping - Commercial/Art \$66.30 Devon A Rogers Vac Alley Accruing & E 1/2 Of Lots 18 19-29-22-21-0114 Thru 24 Blk 10 Citywide Street Lighting 0.66 65.00 \$42.90 58 Wheelock Pky E St Paul MN 55117-3940 \$109.20 *** Owner and Taxpaver *** *58 WHEELOCK PKWY E *Ward: 5 Total Assessment: \$109.20 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.20 1.02 Richard H Bell GURNEY HIGHLAND PARK SUBJ TO Street Sweeping - Commercial/Art 65.00 \$66.30 19-29-22-21-0026 WHEELOCK PKWY AND EX N 13 Street Sweeping - Residential Stree 0.42 14.00 \$5.88 Deborah A Bell 55/100 FT LOT 5 AND ALL OF LOTS 6 Citywide Street Lighting 0.66 79.00 \$52.14 23259 County Road 4 THRU LOT 8 BLK 7 Nisswa MN 56468-2245 \$124.32 *** Owner and Taxpayer *** *69 WHEELOCK PKWY E *Ward: 5 \$124.32 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$124.32

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

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 Street Sweeping - Residential Stree Citywide Street Lighting		71.50 42.50 114.00	\$72.93 \$17.85 \$75.24	19-29-22-21-0231
*76 WHEELOCK PKWY E *Ward: 5		*** Owner and Taxpayer ***			\$100.02	
*Pending as of: 8/21/2019		Total Ass This Payı		-	\$166.02 \$0.00	
		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$166.02	
Tuyet Huong Thi Tran	VAC ALLEY ACCRUING AND FOL; EX PKWY AND EX E 60 FT; LOT 7 AND	Street Sweeping - Commercial/Art	1.02	78.00 78.00	\$79.56 \$51.48	19-29-22-21-0230
92 Wheelock Pky E St Paul MN 55117-3939 *92 WHEELOCK PKWY E	EX E 60 FT; LOTS 8 THRU LOT 12 BLK 8	*** Owner and Taxpayer ***	0.00	78.00	\$131.04	
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	aggment		\$131.04	
Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$131.04	
Kao Yang 95 Wheelock Pkwy E	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	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	120.50 120.50	\$122.91 \$79.53	19-29-22-21-0040
St Paul MN 55117-3921 *95 WHEELOCK PKWY E *Ward: 5	8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 BLK 1	*** Owner and Taxpayer ***			\$202.44	
*Pending as of: 8/21/2019		Total Ass			\$202.44	
		This Payı Current Y	nent: 'ear Principal:		\$0.00 \$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$202.44	

Memory Sault Ste Maric Ry Tri State Land C/O Real Estate Dept Act Institute C/O Real Estate Dept C/O R	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Color Estate Dept Color	Msp Sault Ste Marie Ry Tri State Land	SOO LINE PLAT NUMBER 1 VAC STS	Street Sweeping - Commercial/A	rt 1.02	108.00	\$110.16	19-29-22-24-0036
Sol Marquette Ave S 8te 804	C/O Real Estate Dept		Street Sweeping - Residential Str	ee 0.42	109.00	\$45.78	
***Owner *** *Ward: 5 *Pending as of: 8/21/2019 ***Owner *** ***Pending as of: 8/21/2019 ***Owner *** ***Owner *** ***Total Assessment: \$299,16	501 Marquette Ave S Ste 804		Citywide Street Lighting	0.66	217.00	\$143.22	
*Ward: 5 * Pending as of: 8/21/2019	Minneapolis MN 55402-0530	LOTS A THRU LOT I & LOTS K & L			=	\$299.16	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$299.16 This Payment: \$50.00 Current Year Principal: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$299.16 **** Taxpayer and 3rd Party *** **** Total Assessment: \$299.16 **** Total Assessment: \$299.16 **** Total Assessment: \$299.16 **** Taxpayer and 3rd Party *** **** Total Assessment: \$299.16 **** Owner and Taxpayer *** **** Owner and Tax	*0 WHEELOCK PKWY W		*** Owner ***				
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S299.16 S2	*Ward: 5				_		
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total A:	ssessment:		\$299.16	
Current Year Interest: \$0.00 Payoff Amount: \$299.16			This Pay	ment:		\$0.00	
Payoff Amount: S299.16			Current	Year Principal:		\$0.00	
Soo Line Railroad Co			Current	Year Interest:		\$0.00	
Attn Tax Department ALLEYS ADJ ACCRUING & INSOO			Payoff A	Amount:		\$299.16	
120 S 6th St Flr 7		& ALLEYS ADJ ACCRUING & IN SOO	*** Taxpayer and 3rd Party ***				19-29-22-24-0036
Minneapolis MN 55402-1803 **O WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019 **Michell A Rodriguez Cruz MERRILLS DIVISION OF RICE STREET 110 Wheelock Pky W St Paul MN 55117-3714 **I10 WHEELOCK PKWY W **Ward: 5 *Pending as of: 8/21/2019 **Ward: 5 *Pending as of: 8/21/2019 **MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & Citywide Street Lighting Citywide Street Lighting **Total Assessment: **Pending as of: 8/21/2019 **Total Assessment: **Pending as of: 8/21/2019 **Total Assessment: **Total Asse	•		Total As	ssessment:	_	\$299.16	
**O WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019 *Michell A Rodriguez Cruz 110 Wheelock Pky W St Paul MN 55117-3714 **I10 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019 **Weerling of: 8/21/2019 **Total Assessment: **Pending as of: 8/21/2019 **Total Assessment: **Total Assessment: **Total Assessment: **Success of the second of							
*Ward: 5 *Pending as of: 8/21/2019 Michell A Rodriguez Cruz Michell A Rodriguez Cruz MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5 *Yending as of: 8/21/2019 MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & Citywide Street Lighting Citywide Street Lighting **** Owner and Taxpayer ***	1		•				
*Pending as of: 8/21/2019 *Michell A Rodriguez Cruz Michell A Rodriguez Cruz MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & Citywide Street Lighting St Paul MN 55117-3714 *110 WHEELOCK PKWY W *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: This Payment: \$134.40 This Payment: \$0.00 \$299.16 *\$19-29-22-22-0023 *\$19-29-22-22-0023 *\$19-29-22-22-0023 *\$134.40 *\$134.40 This Payment: \$0.00				•			
110 Wheelock Pky W St Paul MN 55117-3714 **110 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019 VILLAS SUBJ TO PKWY; LOTS 5 & Citywide Street Lighting			Payoff A	Amount:		\$299.16	
110 Wheelock Pky W St Paul MN 55117-3714 **110 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019 VILLAS SUBJ TO PKWY; LOTS 5 & Citywide Street Lighting							
St Paul MN 55117-3714 *110 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$134.40 This Payment: \$0.00	Michell A Rodriguez Cruz		Street Sweeping - Commercial/A	rt 1.02	80.00	\$81.60	19-29-22-22-0023
\$134.40	110 Wheelock Pky W		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$134.40 This Payment: \$0.00	St Paul MN 55117-3714	EOT VEEK 3			=	\$134.40	
This Payment: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019		Total As	ssessment:	=	\$134.40	
	-		This Pay	ment:		\$0.00	
Current Year Principal: \$0.00			Current	Year Principal:		\$0.00	
Current Year Interest: \$0.00			Current	Year Interest:		\$0.00	
Payoff Amount: \$134.40			Payoff A	Amount:		\$134.40	

		Katification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
My Investment Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Com		1.02	167.00	\$170.34	19-29-22-22-0068
11 Wheelock Pky E	VILLAS SUBJ TO PKWY AND RR R/W THE N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	g	0.66	167.00	\$110.22	
St Paul MN 55117-3933	FOL LOTS 4 THRU 9 ALSO S 1/2 OF				_	\$280.56	
*68 WHEELOCK PKWY W *Ward: 5	VAC ALLEY ADJ AND FOL EX S 91 FT AND EX E 10 42/100 FT LOTS 16 17	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$27.00	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$27.00	
Blong Yang	EX WHEELOCK PKY; PART WLY OF SOO LINE RAILWAY R/W OF LOTS 18 AND 19 BLK 3	Street Sweeping - Com		1.02	60.00	\$61.20	19-29-22-22-0123
71 W Wheelock Pky		Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55117						\$100.80	
*71 WHEELOCK PKWY W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	ant:		\$100.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
				nterest:		\$0.00	
			Payoff Amour			\$100.80	
			·				
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Com		1.02	20.00	\$20.40	19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Resid		0.42	61.50	\$25.83	
St Paul MN 55117-3713		Citywide Street Lighting	g	0.66	81.50	\$53.79	
*87 WHEELOCK PKWY W						\$100.02	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
Tending as 61. 6/21/2017			Total Assessm	ent:		\$100.02	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$100.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/A	t 1.02	20.00		19-29-22-22-0020
Mai Yang	VILLAS EX PKWY LOT 29 BLK 4	Street Sweeping - Residential Str	еє 0.42	61.50	\$25.83	
91 Wheelock Pky W		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55117-3715				_	\$100.02	
*91 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$100.02	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.02	
Antonio Hernandez Cruz 92 Wheelock Pky W St Paul MN 55117-3714 *92 WHEELOCK PKWY W	LOT 2 BLK 5	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	74.00	\$48.84 \$103.92	
*Ward: 5				=	#102.02	
*Pending as of: 8/21/2019			sessment:		\$103.92	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$103.92	
		1 ayon 2	imount.		\$100.7 <u>2</u>	
Report Totals:						
324 Parcel(s)		Total A	ssessment:		\$50,396.58	
6 Cert. Exempt Parcel(s)		This Pa	yment:		\$0.00	

\$0.00

\$0.00

\$50,396.58