

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Demaio 330 Wheelock Pky E St Paul MN 55130-3008 <b>*330 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL E 41 75/100 FT OF LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	74.50 74.50	\$75.99 \$49.17 <u>\$125.16</u>	<b>19-29-22-11-0008</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$125.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$125.16</b>	
Minnesota Homes Today Llc 708 Cleveland Ave Sw # 160 St Paul MN 55112-3500 <b>*326 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL W 41 75/100 FT OF E 83 5/10 FT OF LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <u>\$70.56</u>	<b>19-29-22-11-0009</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$70.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$70.56</b>	
Craig F Bursch Kim Ung 322 Wheelock Pky E St Paul MN 55130-3008 <b>*322 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL EX E 83 5/10 FT LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 <u>\$68.88</u>	<b>19-29-22-11-0010</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$68.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$68.88</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashad Badae 1657 County Road D E St Paul MN 55109-5302 <b>*1611 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20 FT; LOT 3 & ALL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	57.00 57.00 57.00	\$58.14 \$7.41 \$37.62	<b>19-29-22-11-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$103.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$103.17</b>	
Ah Pyon 1601 Westminster St St Paul MN 55130-3037 <b>*1601 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 40.00 39.00	\$39.78 \$5.20 \$25.74	<b>19-29-22-11-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.72</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*1597 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>19-29-22-11-0016</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.40</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ku Ku 1593 Westminster St St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-11-0017</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Juan A Rivera Angelica P Rivera 1587 Westminster St St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 10 FT LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	<b>19-29-22-11-0018</b>
		Alley Sweeping	0.13	109.00	\$14.17	
		Citywide Street Lighting	0.66	109.00	\$71.94	
					<b>\$197.29</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$197.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$197.29</b>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-11-0019</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Y Yang 1573 Westminster St St Paul MN 55117-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	<b>19-29-22-11-0020</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					<b>\$70.72</b>	
<b>*1573 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$70.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.72</b>
Plal Thao Xang Thao 1563 Westminster St St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20.5 FT. LOT 14 & ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-11-0021</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$108.60</b>	
<b>*1563 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.60</b>
Traolly Xiong Chong C Xiong 6707 S Utica Place Tulsa OK 74136-5150	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 20.5 FT OF LOT 14 & ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	<b>19-29-22-11-0022</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					<b>\$123.89</b>	
<b>*321 HOYT AVE E</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$123.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$123.89</b>

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Nhiateng S Herr	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>19-29-22-11-0025</b>
Zoe Lee Herr	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	39.00	\$5.07	
4156 Bellaire Ave	LOT 20 BLK 4	Citywide Street Lighting	0.66	39.00	\$25.74	
White Bear Lake MN 55110-3010					<u>\$47.19</u>	

**\*1580 SLOAN ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.19</b>

Maurice Burks	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	<b>19-29-22-11-0028</b>
Amy Clark	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	74.00	\$9.62	
1598 Sloan St	EX N 5.69 FT, LOT 25 & ALL OF LOT 24	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55130-3085	BLK 4				<u>\$89.54</u>	

**\*1598 SLOAN ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.54</b>

Naocha Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	<b>19-29-22-11-0029</b>
957 Reaney Ave	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.13	74.00	\$9.62	
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	
	LOT 27 & ALL OF LOT 26 BLK 4				<u>\$88.46</u>	

**\*1604 SLOAN ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$88.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$88.46</b>

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Pheng Lee 1610 Sloan St St Paul MN 55130-3087	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF LOT 29 & LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>19-29-22-11-0030</b>
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<b>\$93.17</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.17</b>

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

Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & THE FOL; EX S 33.34 FT, LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>19-29-22-11-0035</b>
		Citywide Street Lighting	0.66	77.00	\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.16</b>

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Kl Investments Llc 778 Viking Dr St Paul MN 55117-1666 <b>*1611 SLOAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 3.39 FT, LOT 3 & S 33.34FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>19-29-22-11-0036</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.52</b>	
Carlos G Uribe 15077 Esther Dr San Jose CA 95124-5011 <b>*1591 SLOAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & N 3.86 FT OF LOT 9 & S 25.25 FT OF LOT 7 & ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>19-29-22-11-0038</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.52</b>	
Bong Joe Moua Chia Lor 1525 Virginia St St Paul MN 55117-3531 <b>*1585 SLOAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX N 3.86 FT OF LOT 9 & EX S 7.10 FT LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>19-29-22-11-0039</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.52</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jai P N Choukse Rachana R Choukse 5345 Weston Ln N Plymouth MN 55446-3771 <b>*1579 SLOAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT OF LOT 10 & EX S 18.06 FT, LOT 12 & ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	<b>19-29-22-11-0040</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.44</b>
Meng Chang 301 Hoyt Ave E St Paul MN 55130-3084 <b>*301 HOYT AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX W 52.35 FT THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	105.00 105.00	\$44.10 \$69.30 <u>\$113.40</u>	<b>19-29-22-11-0041</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$113.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$113.40</b>
Chouate Lee 295 Hoyt Ave E Unit 1-4 St Paul MN 55130-3830 <b>*295 HOYT AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	74.00 74.00	\$31.08 \$48.84 <u>\$79.92</u>	<b>19-29-22-11-0042</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.92</b>



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Kongpheng Her Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>19-29-22-11-0043</b>
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$76.68	
					*** Owner and Taxpayer ***	
					Total Assessment: \$76.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$76.68</b>	
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Matthew M Finkel 1599 Sloan St St Paul MN 55130-3093	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25 FT LOT 7 & S 14.31 FT OF LOT 5 & ALL OF 6 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	<b>19-29-22-11-0044</b>
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
					*** Owner and Taxpayer ***	
					Total Assessment: \$73.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$73.44</b>	
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Independent School Dist 625 Mississippi 360 Colborne St St Paul MN 55102-3299	JOHN J. MCDONOUGH HOMES ADDITION SUBJ TO TH 10 E 475 FT OF N 1000 FT MOL AS MEASURED ON AND AT RA WITH E L OF BLK 1	Street Sweeping - Commercial/Art	1.02	450.00	\$459.00	<b>19-29-22-11-0046</b>
		Citywide Street Lighting	0.66	450.00	\$297.00	
					\$756.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$756.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$756.00</b>	

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Barry And Nancy Wallman Revocable Trust Co Halverson And Blaiser Ltd 7800 Metro Pky Ste 300 Bloomington MN 55425-1509 <b>*316 LARPENTEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ST AND ALLEY ACCRUING AND FOL, LOTS 26 THRU LOT 30 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	168.00 168.00	\$171.36 \$110.88 <u>\$282.24</u>	<b>19-29-22-11-0060</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$282.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$282.24</b>
Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 <b>*1675 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ALLEY ACCRUING AND FOL, THE N 1/2 OF LOT 3 AND ALL OF LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	112.50 112.50	\$114.75 \$74.25 <u>\$189.00</u>	<b>19-29-22-11-0062</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$189.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$189.00</b>
Lanny R Labarre Marilyn L Labarre 1665 Westminster St St Paul MN 55130-3038 <b>*1665 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE S 1/2 OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 <u>\$168.00</u>	<b>19-29-22-11-0063</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$168.00</b>

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajax 2018 A Reo Llc Po Box 742334 Los Angeles CA 90074-2334 <b>*1655 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	<b>19-29-22-11-0064</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.32</b>
R & S Investments Llc C/O Sabrina L Molina 250 Butler Ave E West St Paul MN 55118-1505 <b>*329 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9 BLK 1 LYING E OF A LINE 40 FT E OF AND PARALLEL WITH THE WL OF SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	83.50 83.50	\$85.17 \$55.11 <u>\$140.28</u>	<b>19-29-22-11-0066</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$140.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$140.28</b>
35e Shops Llc C/O Richard E Eitel 100 2nd St Se #1001 Minneapolis MN 55414-2129 <b>*298 LARPENTEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	Subj To Parkway And Esmt; Vac St And Alley Accruing And Fol, Lots 2 Thru Lot 9 Blk 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	353.00 353.00	\$360.06 \$232.98 <u>\$593.04</u>	<b>19-29-22-11-0068</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$593.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$593.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean R Hoffman 1680 Jackson St St Paul MN 55117-3916 <b>*1680 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1, 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	121.50 121.50	\$123.93 \$80.19 <u>\$204.12</u>	<b>19-29-22-12-0001</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$204.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$204.12</b>
Miguel A Barron Castillo Leisy M Camarena Zepeda 122 Larpenteur Ave E St Paul MN 55117-2336 <b>*122 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>19-29-22-12-0003</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Miguel C Perez 128 Larpenteur Ave E St Paul MN 55117-2336 <b>*128 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>19-29-22-12-0004</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roderic Nance Bolen 132 Larpenteur Ave E St Paul MN 55117-2336 <b>*132 LARPELTEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0005</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Mario G Alvarez 136 Larpenteur Ave E St Paul MN 55117-2336 <b>*136 LARPELTEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 AND W 1/2 OF LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0006</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Triara Vang 140 Larpenteur Ave E St Paul MN 55117-2336 <b>*140 LARPELTEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0007</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loan M Huynh 144 Larpenteur Ave E St Paul MN 55117-2336 <b>*144 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0008</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Charles Hildebrandt Gladys Hildebrandt 148 Larpenteur Ave E St Paul MN 55117-2336 <b>*148 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	<b>19-29-22-12-0009</b>
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$99.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.12</b>
Living Legacy Institute Inc 9813 Greene Ave Nw Albuquerque NM 87114-4219 <b>*155 WHEEL LOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	<b>19-29-22-12-0010</b>
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$99.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 <b>*141 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>19-29-22-12-0012</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Lola Tomlinson 135 Wheelock Pky E St Paul MN 55117-3934 <b>*135 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>19-29-22-12-0013</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Jessica E Faythe 125 Wheelock Pky E St Paul MN 55117-3934 <b>*125 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>19-29-22-12-0015</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elena S Quinoneshanson 119 Wheelock Pky E St Paul MN 55117-3934 <b>*119 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0016</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Teng Yang 113 Wheelock Pky E St Paul MN 55117-3934 <b>*113 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0017</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Camerino E Perez Maria Del Pilar Perez 101 Wheelock Pkwy E St Paul MN 55117-3934 <b>*101 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.02	144.50	\$147.39	<b>19-29-22-12-0018</b>
		Citywide Street Lighting	0.66	144.50	\$95.37	
					\$242.76	
					Total Assessment:	\$242.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$242.76</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kom Her 162 Larpenteur Ave E St Paul MN 55117-2354 <b>*162 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 21 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0019</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Sarkapru Htoo Pe 170 Larpenteur Ave St Paul MN 55117-2354 <b>*170 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 21 FT LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0020</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Kellie Krenik 192 Larpenteur Ave E St Paul MN 55117 <b>*192 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-12-0023</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esmeralda Cortes Ruiz 193 Wheelock Pkwy E St Paul MN 55117-3934 <b>*193 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-12-0030</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Michael Varnado 183 Wheelock Pkwy E St Paul MN 55117-3934 <b>*183 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>19-29-22-12-0031</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$168.00</b>
Leland W Jacobs 173 Wheelock Pkwy E St Paul MN 55117-3934 <b>*173 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>19-29-22-12-0032</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$134.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond Z Tint 161 Wheelock Pky E St Paul MN 55117-3934 <b>*161 WHEELOK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12 FT OF LOT 29 AND ALL OF LOT 30 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66 <u>\$85.68</u>	<b>19-29-22-12-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.68</b>	
Yu Fan Lien Tzu-Jung Huang 14503 Quebec Ave Savage MN 55378-2566 <b>*200 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO RD; LOTS 10 & LOT 11 BLK 2 TOGETHER WITH N 1 FT OF LOTS 20 & LOT 21 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	<b>19-29-22-12-0041</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$134.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$134.40</b>	
George J Carter Jr Roberta D Carter 203 Wheelock Pkwy E St Paul MN 55117-3934 <b>*203 WHEELOK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	THE SLY 50 FT OF LOTS 18 AND 19 AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20 AND 21 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	160.00 160.00	\$163.20 \$105.60 <u>\$268.80</u>	<b>19-29-22-12-0043</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$268.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$268.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*108 BIGLOW LN</b> *Ward: 5 *Pending as of: 8/21/2019	JOHN J. MCDONOUGH HOMES ADDITION SUBJ TO ESMT; IN DAWSONS LAKE COMO & PHALEN AVE ADD LOTS 7,8,9,23,24 & LOT 25 BLK 11 & LOTS 7,8,9,23,24 & LOT 25 BLK 14 & LOTS 7,8,23 & LOT 24 BLK	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	2,927.00 14,230.00 17,157.00	\$2,985.54 \$5,976.60 \$11,323.62 <u>\$20,285.76</u>	<b>19-29-22-13-0006</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$20,285.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$20,285.76</b>

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

Linda M Wall Dwain N Wall 1555 Westminster St Paul MN 55101-3119 <b>*1555 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 45 FT OF E 7 FT OF LOT 16 AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	22.50 63.00 85.50	\$22.95 \$26.46 \$56.43 <u>\$105.84</u>	<b>19-29-22-14-0002</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua Yang Chiong Na Lee 1551 Westminster St St Paul MN 55130-3119 <b>*1551 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 45 FT OF N 90 FT OF FOL E 7 FT OF LOT 16 & ALL OF LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>19-29-22-14-0003</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Phalen Park Estates Llc 2400 Blaisdell Ave S #100 Minneapolis MN 55404-3331 <b>*1540 MISSISSIPPI ST</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC ALLEY ACCRUING & N 1/2 OF VAC AVE ACCRUING & FOL; EX S 90 FT OF E 7	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	<b>19-29-22-14-0008</b>
		Citywide Street Lighting	0.66	165.00	\$108.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$178.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$178.20</b>
Phalen Park Estates Llc 2400 Blaisdell Ave S #100 Minneapolis MN 55404-3331 <b>*1505 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC AVE N OF AND ACCRUING AND N 1/2 OF VAC AVE S OF AND ACCRUING AND FOL PART E	Street Sweeping - Commercial/Art	1.02	329.00	\$335.58	<b>19-29-22-14-0009</b>
		Street Sweeping - Residential Stree	0.42	329.00	\$138.18	
		Citywide Street Lighting	0.66	658.00	\$434.28	
						<u>\$908.04</u>
					Total Assessment:	\$908.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$908.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reneya M Peterson 299 Arlington Ave E St Paul MN 55130-3112	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 20 THRU LOT 23 BLK 21	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	<b>19-29-22-14-0011</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	155.50	\$102.63	
					<b>\$223.74</b>	

**\*299 ARLINGTON AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$223.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$223.74</b>

C And T Properties Po Box 17122 St Paul MN 55117-0075	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	Street Sweeping - Commercial/Art	1.02	170.00	\$173.40	<b>19-29-22-14-0013</b>
		Citywide Street Lighting	0.66	170.00	\$112.20	
					<b>\$285.60</b>	

**\*1461 WESTMINSTER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Taxpayer and 3rd Party \*\*\*

Total Assessment:	\$285.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$285.60</b>

Flora D Benjamin Joanne A Benjamin 1461 Westminster St St Paul MN 55130-3104	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	*** Owner ***				<b>19-29-22-14-0013</b>
				Total Assessment:	\$285.60	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$285.60</b>

**\*1461 WESTMINSTER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Horrigan 321 Arlington Av E St Paul MN 55130-3112 <b>*321 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 18 AND LOT 19 BLK 21	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	<b>19-29-22-14-0015</b>
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$151.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$151.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$151.20</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1543 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING AND FOL; EX N 90 FT THE E 7 FT OF LOT 16 & EX N 90 FT LOTS 17,18 & 19 BLK 12	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	<b>19-29-22-14-0053</b>
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$151.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$151.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$151.20</b>	
Wanda A Evers 8 Larpenteur Ave E St Paul MN 55117-2332 <b>*8 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK LOTS 13 THRU LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	<b>19-29-22-21-0001</b>
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$218.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$218.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$218.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>19-29-22-21-0002</b>
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
16 Larpenteur Avenue East					<u>\$109.20</u>	
St Paul MN 55117-2332		*** Owner and Taxpayer ***				
<b>*16 LARPEN TEUR AVE E</b>						
*Ward: 5		Total Assessment:			\$109.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.20</b>	
Kai Moua	GURNEY HIGHLAND PARK EX N 1 FT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>19-29-22-21-0004</b>
1652 Gurney St	LOT 14 AND ALL OF LOT 13 BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55117-3937					<u>\$52.92</u>	
<b>*1652 GURNEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.92</b>	
Audrey A Whitney	GURNEY HIGHLAND PARK N 1 FT OF	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>19-29-22-21-0005</b>
209 Sherburne Ave	LOT 14 AND ALL OF LOT 15 AND EX	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55103-2038	N 4 FT LOT 16 BLK 3				<u>\$50.76</u>	
<b>*1656 GURNEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.76</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lor Xiong Yer Her 1660 Gurney St St Paul MN 55117-3937	GURNEY HIGHLAND PARK N 4 FT OF LOT 16 EX N 7 FT LOT 18 AND ALL OF LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02	<b>19-29-22-21-0006</b>
					<u>\$50.76</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.76</b>
Grace M Arias 1666 Gurney St St Paul MN 55117-3937	GURNEY HIGHLAND PARK N 7 FT OF LOT 18 EX N 8 FT LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34	<b>19-29-22-21-0007</b>
					<u>\$52.92</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.92</b>
Lisa Bernhardt 1672 Gurney St St Paul MN 55117-3937	GURNEY HIGHLAND PARK N 8 FT OF LOT 20 EX N 10 FT LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68	<b>19-29-22-21-0008</b>
					<u>\$51.84</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.84</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald J Bartolerio	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	<b>19-29-22-21-0010</b>
Leontine J Dosch	WIDENED LARPEUR AVE LOTS 1	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
2920 Snavelly Ave Kingman AZ 86409-1460	AND 2 AND N 16 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.66	91.50	\$60.39	
					\$137.22	
<b>*1677 ABELL ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$137.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$137.22</b>

Klo Say	GURNEY HIGHLAND PARK EX N 16	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>19-29-22-21-0011</b>
May Paw	FT LOT 3 ALL OF LOT 4 AND N 24 FT	Citywide Street Lighting	0.66	58.00	\$38.28	
1671 Abell St St Paul MN 55117-3903	OF LOT 5 BLK 3				\$62.64	
<b>*1671 ABELL ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.64</b>

Anita R Edwards	GURNEY HIGHLAND PARK EX N 24	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>19-29-22-21-0012</b>
1665 Abell St	FT LOT 5 ALL OF LOTS 6 AND 7 AND	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-3903	N 8 FT OF LOT 8 BLK 3				\$63.72	
<b>*1665 ABELL ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$63.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita Edwards 1659 Abell St St Paul MN 55117-3903 <b>*1659 ABELL ST</b> *Ward: 5 *Pending as of: 8/21/2019	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 Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	<b>19-29-22-21-0013</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.64</b>
Melvin Ballard Lawanda Ballard 1653 Abell St St Paul MN 55117-3903 <b>*1653 ABELL ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK EX N 16 FT LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	<b>19-29-22-21-0014</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.72</b>
Bounmee Yang 1126 Kingsford St St Paul MN 55106-2930 <b>*1645 ABELL ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK LOTS 1 THRU LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	<b>19-29-22-21-0015</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome Urmann 47 Wheelock Pkwy E St Paul MN 55117-3998	GURNEY HIGHLAND PARK LOTS 5 THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>19-29-22-21-0016</b>
		Street Sweeping - Residential Stree	0.42	76.50	\$32.13	
		Citywide Street Lighting	0.66	141.50	\$93.39	
					<b>\$191.82</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$191.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$191.82</b>

Michael D Tostenson 1670 Abell St St Paul MN 55117-3904	GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>19-29-22-21-0019</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>

Robert Ross Gail Ross 1662 Abell St St Paul MN 55117-3904	GURNEY HIGHLAND PARK N 19 2/10 FT OF LOT 16 AND ALL OF LOT 17 AND EX N 8 2/10 FT LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>19-29-22-21-0020</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>

\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw Po Hsit	GURNEY HIGHLAND PARK N 5	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	19-29-22-21-0021
Lah Thaw	20/100 FT OF LOT 13 AND EX N 19	Citywide Street Lighting	0.66	61.00	\$40.26	
1656 Abell St	20/100 FT LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 2				\$65.88	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
<b>*1656 ABELL ST</b>		Total Assessment:			\$65.88	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.88</b>	
Pa Re Noh	GURNEY HIGHLAND PARK EX N 5	Street Sweeping - Residential Stree	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 BLK 7	Citywide Street Lighting	0.66	61.00	\$40.26	
1650 Abell St					\$65.88	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
<b>*1650 ABELL ST</b>		Total Assessment:			\$65.88	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.88</b>	
Aditya Bhasin	GURNEY HIGHLAND PARK EX N 13	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	19-29-22-21-0025
59 Wheelock Pky E	2/10 FT LOT 18 AND SUBJ TO WHEELOCK PKWY LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	
St Paul MN 55117-3998		Citywide Street Lighting	0.66	96.00	\$63.36	
<b>*59 WHEELOCK PKWY E</b>					\$142.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$142.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.68</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Bell	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>19-29-22-21-0026</b>
Deborah A Bell	WHEELOCK PKWY AND EX N 13	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	
23259 County Road 4	55/100 FT LOT 5 AND ALL OF LOTS 6	Citywide Street Lighting	0.66	79.00	\$52.14	
Nisswa MN 56468-2245	THRU LOT 8 BLK 7				<u>\$124.32</u>	
<b>*69 WHEELOCK PKWY E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.32</b>

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

Kayia Thao	GURNEY HIGHLAND PARK EX N 19	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>19-29-22-21-0030</b>
1663 Wanda St	55/100 FT LOT 7 ALSO N 5 55/100 FT	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55117-3930	OF LOT 10 AND ALL OF LOTS 8 AND				<u>\$65.88</u>	
LOT 9 BLK 2	*** Owner and Taxpayer ***					
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Yang 1678 Wanda St St Paul MN 55117-3931 <b>*1678 WANDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>19-29-22-21-0033</b>
		Street Sweeping - Residential Stree	0.42	31.50	\$13.23	
		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$143.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$143.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$143.22</b>

St Neejzoo Yang 1660 Wanda St St Paul MN 55117-3931 <b>*1660 WANDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK N 7 30/100 FT OF LOT 14 AND EX N 21 30/100 FT LOT 17 AND ALL OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>19-29-22-21-0036</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>

Matthew A Sletten 91 Wheelock Pky E St Paul MN 55117-3921 <b>*91 WHEELOK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK EX E 65.6 FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	<b>19-29-22-21-0039</b>
		Citywide Street Lighting	0.66	64.00	\$42.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kao Yang 95 Wheelock Pkwy E St Paul MN 55117-3921 <b>*95 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK E 65.6 FT OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9 THRU 12 & E 65.5 FT OF S 10 FT OF LOT 8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	120.50	\$122.91	<b>19-29-22-21-0040</b>
		Citywide Street Lighting	0.66	120.50	\$79.53	
					\$202.44	
					*** Owner and Taxpayer ***	
					Total Assessment: \$202.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$202.44</b>	
Marco Raul Iniestra Alvarez 1671 Jackson St St Paul MN 55117-3941 <b>*1671 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>19-29-22-21-0041</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$126.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$126.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$126.00</b>	
Diane T Patraw 1675 Jackson St St Paul MN 55117-3941 <b>*1675 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	97.00	\$98.94	<b>19-29-22-21-0042</b>
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$162.96	
					*** Owner and Taxpayer ***	
					Total Assessment: \$162.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$162.96</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcdonough Orgn With Respect And Equality For People 96 Wheelock Pky E St Paul MN 55117-3939	GURNEY HIGHLAND PARK E 60 FT OF LOTS 7 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	218.00 278.00	\$222.36 \$183.48 <u>\$405.84</u>	<b>19-29-22-21-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$405.84		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$405.84</b>		
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Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756	GURNEY HIGHLAND PARK LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>19-29-22-21-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$84.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$84.00</b>		
<hr/>						
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756	GURNEY HIGHLAND PARK LOTS 9 AND LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>19-29-22-21-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$84.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$84.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer H Troy 38 Wheelock Pky E St Paul MN 55117-3932 <b>*38 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK EX E 60 FT THE FOL SUBJ TO PKWY LOTS 1 AND 2 AND ALL OF LOTS 3 THRU LOT 7 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20 <u>\$117.60</u>	<b>19-29-22-21-0056</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.60</b>
James P Quinn Kim Chae Quinn 30 Wheelock Pky E St Paul MN 55117-3932 <b>*30 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK SUBJ TO ST; W 65 FT OF LOTS 18 THRU LOT 22 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90 <u>\$109.20</u>	<b>19-29-22-21-0060</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>
Dmar W Holmes 1661 Gurney St St Paul MN 55117-3938 <b>*1661 GURNEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK S 10 FT OF LOT 7 & ALL OF LOTS 8 & LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>19-29-22-21-0096</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrienne Milan 1657 Gurney St St Paul MN 55117-3938 <b>*1657 GURNEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK LOTS 10, 11 & LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>19-29-22-21-0097</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
Wheelock United Methodist Church 21 Wheelock Pky E St Paul MN 55117-3933 <b>*21 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK SUBJ TO PKWY AND GURNEY ST AS OPENED IN DOC 1427386 VAC GURNEY ST ADJ AND LOTS 1 THRU 12 BLK 5 AND LOTS 13 THRU LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.02	320.00	\$326.40	<b>19-29-22-21-0099</b>
		Street Sweeping - Residential Stree	0.42	200.00	\$84.00	
		Citywide Street Lighting	0.66	520.00	\$343.20	
					<u>\$753.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$753.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$753.60</b>	
Public Housing Agency City Of St Paul C/O W Andrew Boss Bldg 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1593 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 11 THRU LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-21-0104</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vance Vang 1573 Jackson St St Paul MN 55117-3917 <b>*1573 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 7, 8,9, 16, 17 & LOT 18 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	75.00 75.00	\$76.50 \$49.50 <u>\$126.00</u>	<b>19-29-22-21-0110</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$126.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$126.00</b>	
John T Bilder Theresa D Bilder 1577 Jackson St St Paul MN 55117-3917 <b>*1577 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 5, 6, 19 & LOT 20 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>19-29-22-21-0111</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$84.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$84.00</b>	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*1587 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 1 THRU 4 & 21 THRU LOT 24 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 <u>\$168.00</u>	<b>19-29-22-21-0112</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$168.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$168.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Devon A Rogers 58 Wheelock Pky E St Paul MN 55117-3940	Vac Alley Aceruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>19-29-22-21-0114</b>
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$109.20</u>	
<b>*58 WHEELOCK PKWY E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$109.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.20</b>	
Edward A Hahn 1580 Wheelock Ln Unit 101 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 1 & GARAGE UNIT G-1	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0123</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1580 WHEELOCK LN 101</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Maria Mylene A Buan 9301 Cedar Lake Rd S Saint Louis Park MN 55426-2359	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0124</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1580 WHEELOCK LN 102</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen C Woodworth 1580 Wheelock Lane 103 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 3 & GARAGE UNIT G-3	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0125</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Craig Picha Lin Ying 6635 84th Ct N Brooklyn Park MN 55445-2278	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 4 & GARAGE UNIT G-4	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0126</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Summer Harrison 1580 Wheelock Ln Unit 202 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 6 & GARAGE UNIT G-6	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0128</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caela Pankonin 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 8 & GARAGE UNIT G-8	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0130</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1580 WHEELOCK LN 204</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Turnkey Living Llc C/O Kilvington/Turnbull 679 Dorland Rd S Maplewood MN 55119-7503	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 9 & GARAGE UNIT G-9	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0131</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1560 WHEELOCK LN 205</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Lynn M Bourgoyne 1580 Wheelock Ln Unit 206 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 10 & GARAGE UNIT G-10	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0132</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1580 WHEELOCK LN 206</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Root 1871 Covington Ln St Paul MN 55122-2682	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 12 & GARAGE UNIT G-12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0134</b>
					\$10.37	
<b>*1580 WHEELOCK LN 302</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Barbara J Green 1580 Wheelock Ln Unit 303 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 13 & GARAGE UNIT G-13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0135</b>
					\$10.37	
<b>*1580 WHEELOCK LN 13</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Etta M Friton Trustee 1580 Wheelock Ln Apt 304 St Paul MN 55117-5973	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 14 & GARAGE UNIT G-14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0136</b>
					\$10.37	
<b>*1580 WHEELOCK LN 304</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esther Haynes 575 Riverside Dr Apt 46 New York NY 10031-8545	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 15 & GARAGE UNIT G-15	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0137</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1580 WHEELOCK LN 305</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
*** Owner and Taxpayer ***						
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Jean M Diekmann 1580 Wheelock Ln Unit 306 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 16 & GARAGE UNIT G-16	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0138</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1580 WHEELOCK LN 16</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
*** Owner and Taxpayer ***						
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Aurora Seppala 1571 Wheelock Ln Unit 101 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 17 & GARAGE UNIT G-17	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0139</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1571 WHEELOCK LN 101</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer L Groebner 882 Westwind Dr Little Canada MN 55109-1044	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 19 & GARAGE UNIT G-19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0141</b>
					\$10.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Carissa Sanchez-Galvan 1571 Wheelock Ln Unit 202 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 22 & GARAGE UNIT G-22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0144</b>
					\$10.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Virginia L Haley 1571 Wheelock Ln Unit 204 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 24 & GARAGE UNIT G-24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0146</b>
					\$10.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawnet K Healy 1571 Wheelock Ln Unit 301 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 27 & GARAGE UNIT G-27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0149</b>
					\$10.37	
<b>*1571 WHEELOCK LN 301</b>		*** Owner and Taxpayer ***				
*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				
		<b>Payoff Amount: \$10.37</b>				
Matthew R Chock 7018 128th Street Ct W Apple Valley MN 55124-7520	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 28 & GARAGE UNIT G-28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0150</b>
					\$10.37	
<b>*1571 WHEELOCK LN 302</b>		*** Owner and Taxpayer ***				
*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				
		<b>Payoff Amount: \$10.37</b>				
Patricia K Peterson 1571 Wheelock Ln Unit 303 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 29 & GARAGE UNIT G-29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0151</b>
					\$10.37	
<b>*1571 WHEELOCK LN 303</b>		*** Owner and Taxpayer ***				
*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				
		<b>Payoff Amount: \$10.37</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annie M Tellier 1571 Wheelock Ln Unit 305 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 31 & GARAGE UNIT G-31	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0153</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1571 WHEELOK LN 305</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Peter W Smith 1571 Wheelock Ln #306 St Paul MN 55117	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 32 & GARAGE UNIT G-32	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0154</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1571 WHEELOK LN 306</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Arlene J Carpenter 1581 Wheelock Ln Unit 101 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 33 & GARAGE UNIT G-33	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0155</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1581 WHEELOK LN 33</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Pavlick 1581 Wheelock Ln Unit 102 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 34 & GARAGE UNIT G-34	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0156</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1581 WHEELOK LN 102</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Brian D Dahlquist 1581 Wheelock Ln #103 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 35 & GARAGE UNIT G-35	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0157</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1581 WHEELOK LN 103</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Michelle Gobely 1581 Wheelock Lane 202 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 38 & GARAGE UNIT G-38	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0160</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1581 WHEELOK LN 202</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Micaela E Pankonin 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 40 & GARAGE UNIT G-40	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0162</b>	
		Citywide Street Lighting	0.66	9.60	\$6.34		
					<u>\$10.37</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$10.37		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$10.37</b>		
John B Easton 225 9th St E Unit 408 St Paul MN 55101-2515	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 41 & GARAGE UNIT G-41	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0163</b>	
		Citywide Street Lighting	0.66	9.60	\$6.34		
					<u>\$10.37</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$10.37		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$10.37</b>		
Sharon D Morse Trustee Thomas L Morse Trustee 2467 Virginia Cir Roseville MN 55113-3621	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 42 & GARAGE UNIT G-42	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0164</b>	
		Citywide Street Lighting	0.66	9.60	\$6.34		
					<u>\$10.37</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$10.37		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$10.37</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jendayi E Frazer Tr 2601 Gadsby Place Alexandria VA 22311-4928	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 43 & GARAGE UNIT G-43	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0165</b>
					\$10.37	
<b>*1581 WHEELOCK LN 43</b>		*** Owner and Taxpayer ***				
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Darcel M Hill 1581 Wheelock Ln Unit 302 St Paul MN 55117-5977	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 44 & GARAGE UNIT G-44	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0166</b>
					\$10.37	
<b>*1581 WHEELOCK LN 302</b>		*** Owner and Taxpayer ***				
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Sharon L Smith 1581 Wheelock Ln 304 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 46 & GARAGE UNIT G-46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0168</b>
					\$10.37	
<b>*1581 WHEELOCK LN 304</b>		*** Owner and Taxpayer ***				
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon A Martin 1581 Wheelock Ln Unit 306 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 48 & GARAGE UNIT G-48	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0170</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1581 WHEELOCK LN 48</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Yvonne J Pinnix 1570 Wheelock Ln Unit 102 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 50 & GARAGE UNIT G-50	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0175</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1570 WHEELOCK LN 102</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Mavis J Vargas 1570 Wheelock Ln Unit 103 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 51 & GARAGE UNIT G-51	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0176</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1570 WHEELOCK LN 103</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise M Conlin 1570 Wheelock Ln Unit 104 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 52 & GARAGE UNIT G-52	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0177</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1570 WHEELOCK LN 104</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Karen Peterson 1570 Wheelock Ln #201 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 53 & GARAGE UNIT G-53	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0178</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1570 WHEELOCK LN 201</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Joseph N Lamanna Deborah Ann Lamanna 29 S Palmway Unit 3 Lake Worth FL 33460-3963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 55 & GARAGE UNIT G-55	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0180</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<b>\$10.37</b>	
<b>*1570 WHEELOCK LN 203</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Brandel Dykhuizen 709 Stewart Ave St Paul MN 55102-4116	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 58 & GARAGE UNIT G-58	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0183</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Joni J Proffitt 1570 Wheelock Ln #302 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 60 & GARAGE UNIT G-60	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0185</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Nga Thuy Thi Huynh 1560 Wheelock Ln Unit 101 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 65 & GARAGE UNIT G-65	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0190</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Marc Vanzandt 1560 Wheelock Ln Unit 104 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 68 & GARAGE UNIT G-68	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0193</b>	
		Citywide Street Lighting	0.66	9.60	\$6.34		
					<u>\$10.37</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$10.37	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$10.37</b>	
Anne L Bailey 6700 Limerick Ln Edina MN 55439-1328	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 71 & GARAGE UNIT G-71	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0196</b>	
		Citywide Street Lighting	0.66	9.60	\$6.34		
					<u>\$10.37</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$10.37	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$10.37</b>	
Kelly Denison 944 Montana Ave W St Paul MN 55117-3320	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 73 & GARAGE UNIT G-73	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0198</b>	
		Citywide Street Lighting	0.66	9.60	\$6.34		
					<u>\$10.37</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$10.37	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$10.37</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Steller 1560 Wheelock Ln Unit 206 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELLOCK WAY CONDOMINIUMS UNIT NO. 74 & GARAGE UNIT G-74	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0199</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1560 WHEELLOCK LN 74</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Deborha Hughes 1560 Wheelock Ln Unit 301 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELLOCK WAY CONDOMINIUMS UNIT NO. 75 & GARAGE UNIT G-75	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0200</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1560 WHEELLOCK LN 75</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Paul Thompson 1560 Wheelock Ln Unit 302 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELLOCK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0201</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1560 WHEELLOCK LN 76</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Spray	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0203</b>
Barbara J Spray	WHEELOCK WAY CONDOMINIUMS UNIT NO. 78 & GARAGE UNIT G-78	Citywide Street Lighting	0.66	9.60	\$6.34	
1560 Wheelock Ln Unit 304 St Paul MN 55117-5960					<u>\$10.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Us Bank Trust N A	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0204</b>
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 Atlanta GA 30326-1598					<u>\$10.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0206</b>
1561 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS UNIT NO. 81 & GARAGE UNIT G-81	Citywide Street Lighting	0.66	9.60	\$6.34	
St Paul MN 55117-5980					<u>\$10.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara G Andersen 1561 Wheelock Ln Unit 102 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 82 & GARAGE UNIT G-82	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0207</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
<b>*1561 WHEELOCK LN 102</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Jana L Jarvi 1903 Silver Bell Rd Unit 308 Eagan MN 55122-3122	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 83 & GARAGE UNIT G-83	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0208</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
<b>*1561 WHEELOCK LN 103</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Kenneth E Nelson 1561 Wheelock Ln Unit 104 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 84 & GARAGE UNIT G-84	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0209</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
<b>*1561 WHEELOCK LN 104</b>						
*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
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Hing 1561 Wheelock Ln Unit 201 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 85 & GARAGE UNIT G-85	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0210</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1561 WHEELOCK LN 201</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Jennifer Lewis 1561 Wheelock Ln Unit 204 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 88 & GARAGE UNIT G-88	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0213</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1561 WHEELOCK LN 204</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Thomas D Price Jann E Wesley 1561 Wheelock Ln Unit 205 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 89 & GARAGE UNIT G-89	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0214</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					<u>\$10.37</u>	
<b>*1561 WHEELOCK LN 205</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Dietiker 1561 Wheelock Ln Apt 101 St Paul MN 55117-5980	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 90 & GARAGE UNIT G-90	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0215</b>
					\$10.37	
<b>*1561 WHEELOCK LN 206</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Belostenceva Llc Attn Doering S Meyer 606 Private Rd 1712 Mico TX 78056-5556	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 91 & GARAGE UNIT G-91	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0216</b>
					\$10.37	
<b>*1561 WHEELOCK LN 301</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	
Abdulkadir H Kahiye 1561 Wheelock Ln Unit 303 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 93 & GARAGE UNIT G-93	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0218</b>
					\$10.37	
<b>*1561 WHEELOCK LN 303</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$10.37</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lathan Scott Timikia Scott 1561 Wheelock Ln Unit 305 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 95 & GARAGE UNIT G-95	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0220</b>
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Karen L Singer 1570 Wheelock Ln Unit 204 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO 56 & GARAGE UNIT G-62	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0222</b>
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Jennifer L Harris 63440 E Squash Blossom Ln Tucson AZ 85739-2090	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.60 9.60	\$4.03 \$6.34	<b>19-29-22-21-0224</b>
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa L Jahnke 1581 Wheelock Ln Unit 303 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO 45 & GARAGE UNIT G-39	Street Sweeping - Residential Stree	0.42	9.60	\$4.03	<b>19-29-22-21-0225</b>
		Citywide Street Lighting	0.66	9.60	\$6.34	
					\$10.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.37</b>
Martin Iyke Onuh C/O Ck Food M Fuel Mh Imc 4751 Nicollet Ave Apt 6 Minneapolis MN 55419-5555	GURNEY HIGHLAND PARK VACATED STREETS ADJ & LOTS 10 THRU 15 BLK 15	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	<b>19-29-22-21-0229</b>
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$124.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.32</b>
Tuyet Huong Thi Tran 92 Wheelock Pky E St Paul MN 55117-3939	VAC ALLEY ACCRUING AND FOL; EX PKWY AND EX E 60 FT; LOT 7 AND EX E 60 FT; LOTS 8 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	<b>19-29-22-21-0230</b>
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$131.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$131.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gan Mizrahi Llc 16526 W 78th St # 146 Eden Prairie MN 55346-4302	SUBJ TO PKWY AND ESMT; VAC ALLEY AND AVE ACCRUING AND FOL; LOTS 13 THRU LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	71.50	\$72.93	<b>19-29-22-21-0231</b>
		Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
		Citywide Street Lighting	0.66	114.00	\$75.24	
					<b>\$166.02</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$166.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$166.02</b>

**\*76 WHEELOCK PKWY E**

\*Ward: 5

\*Pending as of: 8/21/2019

Ahrens Residence Acquisit Llc C/O Meridian Behavioral 550 Main St St 230 New Brighton MN 55112-3274	VAC ST AND AVE ACCRUING AND FOL; LOTS 1 THRU 6 AND LOTS 19 THRU 24 BLK 9	Street Sweeping - Commercial/Art	1.02	149.00	\$151.98	<b>19-29-22-21-0232</b>
		Citywide Street Lighting	0.66	149.00	\$98.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$250.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$250.32</b>

**\*1609 JACKSON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Angela C Burton 104 Larpenteur Ave W St Paul MN 55117-2342	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>19-29-22-22-0003</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

**\*104 LARPELLEUR AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Aldrich Franklin Apts Llc 14 Mallard Ct N St Paul MN 55127-2501 <b>*83 CALIFORNIA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS (SUBJ TO STS) PART LYING WLY OF SOO LINE RR R/W OF FOL TRACT; ALLEYS & STS ACCRUING AS VAC IN DOC. 1854029 & TS 584337 & LOTS 23 THRU 29 BLK 1, LOTS 12	Street Sweeping - Residential Stree	0.42	363.00	\$152.46	<b>19-29-22-22-0009</b>	
		Citywide Street Lighting	0.66	363.00	\$239.58		
		*** Owner and Taxpayer ***					<u>\$392.04</u>
		Total Assessment:					\$392.04
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$392.04</b>		
Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103 <b>*92 CALIFORNIA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-22-0010</b>	
		Alley Sweeping	0.13	126.00	\$16.38		
		Citywide Street Lighting	0.66	80.00	\$52.80		
		*** Owner and Taxpayer ***					<u>\$102.78</u>
Total Assessment:				\$102.78			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$102.78</b>		
Karen And Hmong Market Llc 1648 Rice St St Paul MN 55117-3756 <b>*1648 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX S 1 FT OF W 24 FT & EX S 5 FT OF PART E OF W 24 FT; LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>19-29-22-22-0011</b>	
		Street Sweeping - Residential Stree	0.42	123.00	\$51.66		
		Alley Sweeping	0.13	20.00	\$2.60		
		Citywide Street Lighting	0.66	147.00	\$97.02		
*** Owner and Taxpayer ***					<u>\$175.76</u>		
Total Assessment:				\$175.76			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$175.76</b>		

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerald J Valento 95 Wheelock Pky W St Paul MN 55117-3715	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY THE FOL EX W 20 FT LOT 27 AND ALL OF LOT 28 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-22-0019</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
<b>*95 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
Fue Vang Mai Yang 91 Wheelock Pky W St Paul MN 55117-3715	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 29 BLK 4	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>19-29-22-22-0020</b>
		Street Sweeping - Residential Street	0.42	61.50	\$25.83	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$100.02</u>	
<b>*91 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.02</b>	
Rodrigo Balbuena Vega Antonio Hernandez Cruz 92 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-22-0021</b>
		Street Sweeping - Residential Street	0.42	34.00	\$14.28	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					<u>\$103.92</u>	
<b>*92 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.92</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mozella N Alexander 104 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 3 & LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>19-29-22-22-0022</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
<b>*104 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$134.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$134.40</b>				
Michell A Rodriguez Cruz 110 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>19-29-22-22-0023</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
<b>*110 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$134.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$134.40</b>				
Jenni Xiong Nathan Xiong 11085 James Curv St Paul MN 55129-6267	MERRILLS DIVISION OF RICE STREET VILLAS LOT 25 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0028</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
<b>*107 IOWA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$43.20</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Patrick 1595 Park St St Paul MN 55117-3717 <b>*93 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOTS 27 28 AND LOT 29 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	122.50 122.50	\$51.45 \$80.85 <u>\$132.30</u>	<b>19-29-22-22-0030</b>
*** Owner and Taxpayer ***					Total Assessment: \$132.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$132.30</b>	
Tam Thanh Nguyen 1587 Park St St Paul MN 55117-3711 <b>*1587 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS N 54 6/10 FT OF LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75 <u>\$94.50</u>	<b>19-29-22-22-0031</b>
*** Owner and Taxpayer ***					Total Assessment: \$94.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$94.50</b>	
James R Long Longs Auto Place Inc 1566 Rice St St Paul MN 55117-3750 <b>*1588 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 10 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 123.00 148.00	\$25.50 \$51.66 \$97.68 <u>\$174.84</u>	<b>19-29-22-22-0034</b>
*** Owner and Taxpayer ***					Total Assessment: \$174.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$174.84</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Long	With No Part Of Vac Alley Adj Lot 11 Blk 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>19-29-22-22-0035</b>
Longs Auto Place Inc		Citywide Street Lighting	0.66	25.00	\$16.50	
1566 Rice St					<u>\$42.00</u>	
St Paul MN 55117-3750		*** Owner and Taxpayer ***				
<b>*128 IOWA AVE</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
James R Long	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	<b>19-29-22-22-0036</b>
1566 Rice St	VILLAS WITH NO PART OF VAC	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55117-3750	ALLEY ADJ LOT 12 BLK 8				<u>\$35.28</u>	
<b>*1582 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.28</b>	
James R Long	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>19-29-22-22-0037</b>
1566 Rice St	VILLAS WITH NO PART OF VAC	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3750	ALLEY ADJ LOT 13 BLK 8				<u>\$42.00</u>	
<b>*1580 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 14 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50	<b>19-29-22-22-0038</b>
					<b>\$42.00</b>	
<b>*1578 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ AND FOL LOTS 15 THRU LOT 20 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	150.00 123.00 273.00	\$153.00 \$51.66 \$180.18	<b>19-29-22-22-0039</b>
					<b>\$384.84</b>	
<b>*1566 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$384.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$384.84</b>
Santiago Barrientos Maria Barrientos 1561 Park St St Paul MN 55117-3711	MERRILLS DIVISION OF RICE STREET VILLAS EX N 71 FT THE FOL LOTS 27 THRU LOT 29 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75	<b>19-29-22-22-0043</b>
					<b>\$94.50</b>	
<b>*1561 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	MERRILLS DIVISION OF RICE STREET VILLAS S 54 FT OF N 71 FT OF LOTS 27 THRU LOT 29 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	<b>19-29-22-22-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$58.32		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$58.32</b>		
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ADJ AND FOL EX N 108 6/10 FT LOTS 1 2 AND 3 ALSO N 17 FT OF LOTS 27 28 AND LOT 29 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	<b>19-29-22-22-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$58.32		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$58.32</b>		
Jennifer Hickman 87 Wheelock Pky W St Paul MN 55117-3713	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 61.50 81.50	\$20.40 \$25.83 \$53.79 <u>\$100.02</u>	<b>19-29-22-22-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$100.02		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$100.02</b>		

**\*1567 PARK ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

**\*1575 PARK ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

**\*87 WHEELLOCK PKWY W**  
\*Ward: 5  
\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa M Chapman 83 Wheelock Pky W St Paul MN 55117-3713	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY THE W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-22-0060</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	

**\*83 WHEELOCK PKWY W**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

My Investment Llc 11 Wheelock Pky E St Paul MN 55117-3933	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY AND RR R/W THE N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU 9 ALSO S 1/2 OF VAC ALLEY ADJ AND FOL EX S 91 FT AND EX E 10 42/100 FT LOTS 16 17	Street Sweeping - Commercial/Art	1.02	167.00	\$170.34	<b>19-29-22-22-0068</b>
		Citywide Street Lighting	0.66	167.00	\$110.22	
					\$280.56	

**\*68 WHEELOCK PKWY W**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.00</b>

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

**\*1616 PARK ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$131.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$131.58</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy S Kroska 1594 Park St St Paul MN 55117-3716 <b>*1594 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	<b>19-29-22-22-0072</b>
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<b>\$95.58</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.58</b>
Bonita D Lunsman 63 Iowa Ave W St Paul MN 55117-3702 <b>*63 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>19-29-22-22-0074</b>
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<b>\$59.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.40</b>
Steven Wille 57 Iowa Ave W St Paul MN 55117-3702 <b>*57 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS S 100 FT OF FOL E 10 42/100 FT OF LOT 18 AND ALL OF LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-22-0075</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*41 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMT & EX RR R/W; S 1/2 OF VAC ALLEY ACCRUING & LOTS 22 & LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>19-29-22-22-0077</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
Moises Cortes 38 Iowa Ave W St Paul MN 55117-3701 <b>*38 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX NELY TRIANGLE BEING 32 83/100 FT ON N L AND 89 56/100 FT ON E L LOT 1 AND ALL OF LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0079</b>
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$54.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.90</b>	
Daniel C Atchison Susan J Atchison 42 Iowa Ave W St Paul MN 55117-3701 <b>*42 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0081</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cesar Quintero Rivas 46 Iowa Ave W St Paul MN 55117-3701 <b>*46 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0082</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jean M Paavla 56 Iowa Ave W St Paul MN 55117-3701 <b>*56 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0084</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jamie D Dixon 64 Iowa Avenue West St Paul MN 55117-3701 <b>*64 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0086</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Vue 350 Main St Circle Pines MN 55014-2029	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0087</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		
Enrique Vasquez Francisca Vasquez 78 Iowa Ave W St Paul MN 55117-3701	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0088</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		
Faye J Smith 82 Iowa Ave W St Paul MN 55117-3701	MERRILLS DIVISION OF RICE STREET VILLAS LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0089</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katy Del Carmen Rodriguez Cruz 86 Iowa Ave W St Paul MN 55117-3701 <b>*86 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>19-29-22-22-0090</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.84</b>	
Alice M Ghiloni 87 Hoyt Ave W St Paul MN 55117-3745 <b>*87 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>19-29-22-22-0091</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.84</b>	
Clinton M Czaia 2904 Virginia Ave S Saint Louis Park MN 55426-3036 <b>*85 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0092</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jillene Isaac 81 Hoyt Ave St Paul MN 55117-3745 <b>*81 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0093</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Chutao Lee 77 Hoyt Ave W St Paul MN 55117-3745 <b>*77 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 16 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0094</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Corey L Hanson 608 12th St Farmington MN 55024-1782 <b>*71 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0095</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	MERRILLS DIVISION OF RICE STREET VILLAS LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0096</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		
Chianeng Thao 59 Hoyt Ave W St Paul MN 55117-3745	MERRILLS DIVISION OF RICE STREET VILLAS LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0097</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		
Karen A Prange 53 Hoyt Ave W St Paul MN 55117-3745	MERRILLS DIVISION OF RICE STREET VILLAS LOT 20 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0098</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean M Schneider	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0099</b>
David J Schneider	VILLAS LOT 21 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
49 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3745					<u>\$48.40</u>	
<b>*49 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Pamela J Newell	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0100</b>
45 Hoyt Ave W	VILLAS LOT 22 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3745		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*45 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Antonio F Lopez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-22-0101</b>
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	
					<u>\$48.40</u>	
<b>*41 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moua Vang 117 Wheelock Pkwy W St Paul MN 55117-3715	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; W 10 FT OF LOT 24 & ALL OF LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-22-0103</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
<b>*117 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Holiday Stationstores Inc Attn Tax Department 4567 American Blvd W Minneapolis MN 55437-1123	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO WHEELOCK PKWY VAC ALLEY ACCRUING & FOL LOTS 7,8,9 & ALL OF LOTS 12 THRU LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.02	478.00	\$487.56	<b>19-29-22-22-0113</b>
		Street Sweeping - Residential Street	0.42	303.00	\$127.26	
		Citywide Street Lighting	0.66	781.00	\$515.46	
					<u>\$1,130.28</u>	
<b>*1608 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,130.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,130.28</b>	
Matana Properties Llc 2350 7th St W St Paul MN 55116-2825	CIC NO 691 WHEELRICE CONDO UNIT NO.119	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>19-29-22-22-0115</b>
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$37.63</u>	
<b>*119 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.63	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.63</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frisch Properties Llc 2350 7th St W St Paul MN 55116-2892	CIC NO 691 WHEELRICE CONDO UNIT NO.121	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>19-29-22-22-0116</b>
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$37.63	
<b>*121 WHEELOK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$37.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.63</b>
Frisch Properties Llc 2350 7th St W St Paul MN 55116-2892	CIC NO 691 WHEELRICE CONDO UNIT NO.123	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>19-29-22-22-0117</b>
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$37.63	
<b>*123 WHEELOK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$37.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.63</b>
Frisch Properties Llc 2350 7th St W St Paul MN 55116-2892	CIC NO 691 WHEELRICE CONDO UNIT NO.125	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>19-29-22-22-0118</b>
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$37.63	
<b>*125 WHEELOK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$37.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.63</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rena Moua 778 Viking Dr E Maplewood MN 55117-1666	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND LOT 25 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>19-29-22-22-0119</b>
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Blong Yang 71 W Wheelock Pky St Paul MN 55117	EX WHEELOCK PKY ; PART WLY OF SOO LINE RAILWAY R/W OF LOTS 18 AND 19 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	<b>19-29-22-22-0123</b>
					<b>\$100.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 21 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	125.00 183.00 308.00	\$127.50 \$76.86 \$203.28	<b>19-29-22-23-0002</b>
					<b>\$407.64</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$407.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$407.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Lynch 36 Hoyt Ave W St Paul MN 55117-3746 <b>*36 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX W 3 45/100 FT LOT 1 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 49.00 87.50	\$36.75 \$6.37 \$57.75	<b>19-29-22-23-0004</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$100.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.87</b>	
Sor Vang 42 Hoyt Ave W St Paul MN 55117-3746 <b>*42 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS W 3 45/100 FT OF LOT 1 AND EX W 34 76/100 FT LOT 3 AND ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34	<b>19-29-22-23-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.29</b>	
G Vacinek 54 Hoyt Ave W St Paul MN 55117-3746 <b>*54 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS W 26 07/100 FT OF LOT 4 AND EX W 17 38/100 FT LOT 5 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34	<b>19-29-22-23-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.29</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chooun Suon Peap Path 60 Hoyt Ave W St Paul MN 55117-3746 <b>*60 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS W 17 38/100 FT OF LOT 5 AND EX W 8 69/100 FT LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>19-29-22-23-0008</b>
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.29</b>	
Alisa Luachee Thor Chou Thor 17540 London St Ne Ham Lake MN 55304-0200 <b>*76 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-23-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Nnaemeka Uchegbu Yikimwapet F Uchegbu 80 Hoyt Ave W St Paul MN 55117-3746 <b>*80 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-23-0012</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Per Klu	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>19-29-22-23-0014</b>
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					<u>\$94.84</u>	
<b>*86 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.84</b>	
Patricia K Tako	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>19-29-22-23-0015</b>
79 Montana Ave W	VILLAS EX W 14 FT LOT 14 AND W 25	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55117-3862	FT OF LOT 15 BLK 10	Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
<b>*79 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.71</b>	
Lang Lang Guo	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>19-29-22-23-0017</b>
733 Aurora Ave	VILLAS EX W 36 FT LOT 16 W 7 FT OF	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55104-4986	LOT 18 AND ALL OF LOT 17 BLK 10	Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
<b>*65 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.71</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang P Lee	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>19-29-22-23-0018</b>
Michelle Lee	VILLAS EX W 7 FT LOT 18 AND W 18	Alley Sweeping	0.13	51.00	\$6.63	
57 Montana Ave W St Paul MN 55117-3862	FT OF LOT 19 BLK 10	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
<b>*57 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.71</b>

Nou Yang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>19-29-22-23-0019</b>
Cheng Thao	VILLAS EX W 18 FT LOT 19 AND W 29	Alley Sweeping	0.13	51.00	\$6.63	
53 Montana Ave W St Paul MN 55117-3862	FT OF LOT 20 BLK 10	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
<b>*53 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.71</b>

Mailand Properties Lp	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	185.00	\$77.70	<b>19-29-22-23-0026</b>
C/O Mailand Management Corp	VILLAS VAC ALLEYS ACCRUING	Citywide Street Lighting	0.66	185.00	\$122.10	
34 Moreland Ave E Ste 200 West Saint Paul MN 55118-2445	AND FOL W 15 FT OF LOT 25 AND ALL OF LOTS 21 THRU LOT 24 BLK 16				\$199.80	
<b>*119 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$199.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$199.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mailand Properties Lp 34 Moreland Ave E Ste 200 West Saint Paul MN 55118-2445 <b>*97 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING AND FOL EX W 15 FT LOT 25 AND ALL OF LOTS 26 27 28 AND LOT 29 BLK 16	Street Sweeping - Residential Stree	0.42	185.00	\$77.70	<b>19-29-22-23-0027</b>
		Citywide Street Lighting	0.66	185.00	\$122.10	
					\$199.80	
					*** Owner and Taxpayer ***	
					Total Assessment: \$199.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$199.80</b>	
Arlington Apartments Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*83 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING & W 10 FT OF LOT 19 & ALL OF LOTS 13 THRU LOT 18 BLK 15	Street Sweeping - Residential Stree	0.42	259.00	\$108.78	<b>19-29-22-23-0028</b>
		Citywide Street Lighting	0.66	259.00	\$170.94	
					\$279.72	
					*** Owner and Taxpayer ***	
					Total Assessment: \$279.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$279.72</b>	
Arlington Apartments Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*41 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING & EX W 10 FT LOT 19 & ALL OF LOT 20 21 22 23 & LOT 24 BLK 15	Street Sweeping - Residential Stree	0.42	243.00	\$102.06	<b>19-29-22-23-0029</b>
		Citywide Street Lighting	0.66	243.00	\$160.38	
					\$262.44	
					*** Owner and Taxpayer ***	
					Total Assessment: \$262.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$262.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua Vang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>19-29-22-23-0046</b>
85 Montana Ave W	VILLAS W 14 FT OF LOT 14 AND ALL	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55117-3862	OF LOT 13 BLK 10	Citywide Street Lighting	0.66	90.00	\$59.40	
					<b>\$104.22</b>	
<b>*85 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.22</b>

City Of St Paul	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.02	807.00	\$823.14	<b>19-29-22-23-0047</b>	
25 4th St W Rm 1000	VILLAS SUBJ TO ESMTS; VAC STS &	Street Sweeping - Residential Stree	0.42	1,633.00	\$685.86		***EXEMPT***
St Paul MN 55102-1692	ALLEYS ACCRUING & FOL. LOT M	Citywide Street Lighting	0.66	2,440.00	\$1,610.40		
					<b>\$3,119.40</b>		
<b>*50 MONTANA AVE W</b>		*** Owner and Taxpayer ***					
*Ward: 5							
*Pending as of: 8/21/2019							
					Total Assessment:	\$3,119.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3,119.40</b>	

Nhi Ly Thi Nguyen	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-23-0048</b>
8267 Sw 51st St	VILLAS VAC ALLEY ACCRUING &	Citywide Street Lighting	0.66	80.00	\$52.80	
Cooper City FL 33328-4321	LOT 22 & LOT 23 BLK 9					
					<b>\$86.40</b>	
<b>*111 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*92 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 6 & LOTS 24 THRU LOT 29 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	755.00 755.00	\$317.10 \$498.30 <u>\$815.40</u>	<b>19-29-22-23-0063</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$815.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$815.40</b>	
James Chor Yang 966 Highway 65 Roberts WI 54023-8507 <b>*1539 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK LOTS 9 THRU LOT 16 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 <u>\$168.00</u>	<b>19-29-22-24-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$168.00</b>	
Clinton J Meyer Gloria Meyer 1521 Jackson St St Paul MN 55117-3915 <b>*1521 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK LOTS 1 THRU LOT 6 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	150.00 150.00	\$153.00 \$99.00 <u>\$252.00</u>	<b>19-29-22-24-0014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$252.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$252.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 <b>*63 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY PARK SUBJ TO ST; VAC STS & ALLEYS ACCRUING & FOL. LOTS 4 THRU 8 BLK 1 ALL OF BLK 2 PART ELY OF SOO LINE RY R/W OF LOTS 1 THRU 9 BLK 4 PART ELY OF ELY LINE OF SOO LINE PLAT NO 2 OF	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	<b>19-29-22-24-0035</b> ***EXEMPT***	
		Street Sweeping - Residential Stree	0.42	737.00	\$309.54		
		Citywide Street Lighting	0.66	832.00	\$549.12		
							<u>\$955.56</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$955.56		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$955.56</b>		
Msp Sault Ste Marie Ry Tri State Land C/O Real Estate Dept 501 Marquette Ave S Ste 804 Minneapolis MN 55402-0530 <b>*0 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	Street Sweeping - Commercial/Art	1.02	108.00	\$110.16	<b>19-29-22-24-0036</b>	
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78		
		Citywide Street Lighting	0.66	217.00	\$143.22		
							<u>\$299.16</u>
		*** Owner ***					
		Total Assessment:			\$299.16		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$299.16</b>		
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*0 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	*** Taxpayer and 3rd Party ***				<b>19-29-22-24-0036</b>	
				Total Assessment:	\$299.16		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
		Current Year Interest:	\$0.00				
		<b>Payoff Amount:</b>			<b>\$299.16</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
St Paul Family Proj Lmted Part Co Rs Eden 1931 W Broadway Ave Suite 101 Minneapolis MN 55411-2418 <b>*1465 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	GURNEY HIGHLAND PARK VAC WANDA ST & VAC NEBRASKA AVE ADJ & VAC ALLEY ADJ & LOTS 3 THRU 16 BLK 17,LOTS 1 THRU 4 BLK 18,LOTS 7 THRU 24 BLK 19 & LOTS 1 THRU 17 BLK 20	Street Sweeping - Residential Stree	0.42	760.00	\$319.20	<b>19-29-22-24-0042</b>		
		Citywide Street Lighting	0.66	760.00	\$501.60			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$820.80	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$820.80</b>	
		Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 <b>*1425 TROUT BROOK CIR</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42		499.00	\$209.58
Citywide Street Lighting	0.66			217.00	\$143.22			
*** Owner and Taxpayer ***								
Total Assessment:					\$352.80			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
<b>Payoff Amount:</b>					<b>\$352.80</b>			
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 <b>*1375 TROUT BROOK CIR</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON INDUSTRIAL PARK LOT 2 BLK 1			Street Sweeping - Residential Stree	0.42	458.00	\$192.36	<b>19-29-22-31-0002</b>
		Citywide Street Lighting	0.66	0.00	\$0.00			
		*** Owner and Taxpayer ***						
		Total Assessment:				\$192.36		
		This Payment:				\$0.00		
		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
		<b>Payoff Amount:</b>				<b>\$192.36</b>		



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	<b>19-29-22-31-0003</b>
2025 Centre Pointe Blvd Ste 300	3 BLK 1	Street Sweeping - Residential Stree	0.42	297.00	\$124.74	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.66	279.00	\$184.14	
					<b>\$593.46</b>	

**\*1351 TROUT BROOK CIR**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$593.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$593.46</b>

Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.02	405.00	\$413.10	<b>19-29-22-31-0004</b>
2025 Centre Pointe Blvd Ste 300	4 BLK 1	Street Sweeping - Residential Stree	0.42	405.00	\$170.10	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.66	405.00	\$267.30	
					<b>\$850.50</b>	

**\*1370 TROUT BROOK CIR**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$850.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$850.50</b>

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

**\*80 ARLINGTON AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SOO LINE PLAT NUMBER 2 LOT I	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>19-29-22-31-0007</b>
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$102.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.60</b>
Yer Yang 10 Arlington Ave E St Paul MN 55117-3936	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF W 105 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>19-29-22-31-0008</b>
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.76</b>
Tyrone R Jackson 14 Arlington Ave E St Paul MN 55117-3936	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	<b>19-29-22-31-0009</b>
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary R Cisneros 1432 Sylvan St St Paul MN 55117-4606 <b>*1432 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	SECTION 19 TOWN 29 RANGE 22 EX N 143 FT OF W 160 FT; THE N 200 FT OF PART OF NE 1/4 OF SW 1/4 LYING WLY OF SOO LINE PLAT NO 2 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>19-29-22-31-0010</b>
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
					*** Owner and Taxpayer ***	
					Total Assessment: \$63.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$63.72</b>	
Roxanne M Zahradka 1420 Sylvan St St Paul MN 55117-4606 <b>*1420 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	SECTION 19 TOWN 29 RANGE 22 S 65 FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Citywide Street Lighting	0.66	65.00	\$42.90	<b>19-29-22-31-0011</b>
					\$42.90	
					\$42.90	
					*** Owner and Taxpayer ***	
					Total Assessment: \$42.90	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$42.90</b>	
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 <b>*1315 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	BURLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	211.00	\$215.22	<b>19-29-22-31-0016</b>
		Citywide Street Lighting	0.66	211.00	\$139.26	
					\$354.48	
					*** Owner and Taxpayer ***	
					Total Assessment: \$354.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$354.48</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	Subj To Sylvan St Part Of The N 35 Acres Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl Of Bnsf Ry Main Track Also Part Of S 5 Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4 Of Sd Sw 1/4 Lying Swly Of Burlington	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	150.00 150.00	\$153.00 \$99.00 <u>\$252.00</u>	<b>19-29-22-31-0018</b>
<b>*0 JACKSON ST</b>		*** Owner and Taxpayer ***		Total Assessment: \$252.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$252.00</b>		
*Ward: 5 *Pending as of: 8/21/2019						
1384 Sylvan Llc 1384 Sylvan St St Paul MN 55117-4606	LOT 1 BLK 1	Citywide Street Lighting	0.66	192.00	\$126.72 <u>\$126.72</u>	<b>19-29-22-31-0019</b>
<b>*1384 SYLVAN ST</b>		*** Owner and Taxpayer ***		Total Assessment: \$126.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$126.72</b>		
*Ward: 5 *Pending as of: 8/21/2019						
Great Lakes Storage Llc Po Box 17308 St Paul MN 55117-0308	LOT 2 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16 <u>\$17.16</u>	<b>19-29-22-31-0020</b>
<b>*1370 SYLVAN ST</b>		*** Owner and Taxpayer ***		Total Assessment: \$17.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$17.16</b>		
*Ward: 5 *Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Trade Llc 9542 Bluegill Rd Woodbury MN 55125-8540 <b>*1410 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	SECTION 19 TOWN 29 RANGE 22 S 158 FT OF N 423 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO. 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Citywide Street Lighting	0.66	158.00	\$104.28 <u>\$104.28</u>	<b>19-29-22-31-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.28</b>	
D & M Oil Llc 123 Southern Ave Dubuque IA 52003-7847 <b>*1440 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMT; THE W 85 FT OF LOTS 1 THRU 5 & W 85 FT OF N 20 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	145.00 84.00 229.00	\$147.90 \$35.28 \$151.14 <u>\$334.32</u>	<b>19-29-22-32-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$334.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$334.32</b>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*96 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX W 40 FT; THE FOL; LOTS 1, 2 & LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	214.00 214.00	\$89.88 \$141.24 <u>\$231.12</u>	<b>19-29-22-32-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$231.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$231.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Lambrecht 1391 Park St St Paul MN 55117-4552 <b>*1391 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-32-0028</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Robert S Hegna Po Box 9 Lakeland MN 55043-0009 <b>*1416 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>19-29-22-32-0034</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$34.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>
Thao Yang 1412 Park St St Paul MN 55117-4553 <b>*1412 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>19-29-22-32-0035</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$34.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-32-0036</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$69.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.60</b>
Vang Kong 1404 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>19-29-22-32-0037</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$34.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>
Meng Xiong 1131 Cook Ave E St Paul MN 55106-3324	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>19-29-22-32-0038</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$34.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlyes P Damsgard 1394 Park St St Paul MN 55117-4553 <b>*1394 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>19-29-22-32-0039</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$34.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>
Fatu Masallie 1390 Park St St Paul MN 55117-4553 <b>*1390 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>19-29-22-32-0040</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$34.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>
Htoo Swein Ngwe Aye 1434 Mayre St St Paul MN 55117-4551 <b>*1434 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 21 FT OF LOT 2 AND N 32 FT OF LOT 3 BLK 8	Citywide Street Lighting	0.66	53.00	\$34.98	<b>19-29-22-32-0043</b>
					\$34.98	
					<b>\$34.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.98</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Yang Thao Yang 1418 Mayre St St Paul MN 55117-4551 <b>*1418 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60 \$39.60	<b>19-29-22-32-0045</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.60</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1412 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0046</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.40</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1408 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0047</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.40</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1404 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0048</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1400 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1396 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1392 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1388 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1384 MAYRE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	Citywide Street Lighting	0.66	106.50	\$70.29 \$70.29	<b>19-29-22-32-0053</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.29</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1383 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8	Citywide Street Lighting	0.66	108.50	\$71.61 \$71.61	<b>19-29-22-32-0054</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.61</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1387 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0055</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.40</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1391 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 19 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0056</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1395 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1399 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0058</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1403 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 22 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership 2510 Winsford Horizon Ln Katy TX 77494 <b>*1407 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 23 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 <b>*1411 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 24 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 <b>*1415 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40 \$26.40	<b>19-29-22-32-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.40</b>	
Paul Panian 1572 Gershwin Ave N Oakdale MN 55128-4209 <b>*110 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 30 BLK 12	Citywide Street Lighting	0.66	148.00	\$97.68 \$97.68	<b>19-29-22-32-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.68</b>	
Thomas A Gavic 542 Trillium Hudson WI 54016-8243 <b>*100 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 1 THRU 6 BLK 11	Citywide Street Lighting	0.66	132.00	\$87.12 \$87.12	<b>19-29-22-32-0134</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koenig Properties Llc 1384 Sylvan St Ste 1 St Paul MN 55117-4680 <b>*45 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	REGISTERD LAND SURVEY 539 VAC ST & ALLEY ACCRUING; TRACT A	Street Sweeping - Commercial/Art	1.02	167.00	\$170.34	<b>19-29-22-32-0139</b>
		Street Sweeping - Residential Stree	0.42	175.00	\$73.50	
		Citywide Street Lighting	0.66	342.00	\$225.72	
					\$469.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$469.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$469.56</b>

Skd Enterprises Llc 80 Cottage Ave W St Paul MN 55117-4577 <b>*80 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ACCRUING & LOTS 1 THRU LOT 6 BLK 10	Citywide Street Lighting	0.66	125.50	\$82.83	<b>19-29-22-32-0142</b>		
							\$82.83	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$82.83		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$82.83</b>		

Yik Chi Lo Trustee 6422 Crackleberry Tr Woodbury MN 55129-9529 <b>*1422 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT OF N 145 FT; VAC ALLEY ADJ & LOTS 1 THRU 10 BLK 5	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	<b>19-29-22-32-0148</b>
		Street Sweeping - Residential Stree	0.42	73.00	\$30.66	
		Citywide Street Lighting	0.66	178.00	\$117.48	
					\$255.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$255.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$255.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Chad J Mathern 1381 Hawley St St Paul MN 55117-4548 <b>*1381 HAWLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ALLEY ADJ & LOTS 24 & 25 BLK 5	Citywide Street Lighting	0.66	111.50	\$73.59	<b>19-29-22-32-0159</b>		
							<u>\$73.59</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$73.59	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.59</b>			
Heng Ven Channa Pou Ven 9748 Portal Dr Eden Prairie MN 55347-4234 <b>*1413 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-32-0162</b>		
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$43.20</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$43.20	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00			
<b>Payoff Amount:</b>					<b>\$43.20</b>			
Shinyenn Vann Chue Vann 1399 Park St St Paul MN 55117-4552 <b>*1399 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-32-0165</b>		
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$43.20</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$43.20	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00			
<b>Payoff Amount:</b>					<b>\$43.20</b>			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Accessible Space Inc 2550 University Ave Ste 330n St Paul MN 55114-1085 <b>*110 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ALLEY ADJ & VAC ST ADJ & LOTS 29 THRU LOT 38 BLK 5 & VAC ST ADJ & THE W 40 FT OF LOTS	Street Sweeping - Residential Stree	0.42	257.00	\$107.94	<b>19-29-22-32-0167</b>
		Citywide Street Lighting	0.66	257.00	\$169.62	
					\$277.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$277.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$277.56</b>
Yong Yang Nou Lina Kue 1427 Park St St Paul MN 55117-4552 <b>*1427 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ AND LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-32-0168</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Evander T Kong Choua Thao 1421 Park St St Paul MN 55117-4552 <b>*1421 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ AND LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-32-0169</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted And Lynn Llc 1455 Sterling St N St Paul MN 55117-4548	VAC ALLEYS ADJ & LOTS 11 THRU 23 AND LOTS 26 THRU 28 ALL IN BLK 5	Street Sweeping - Commercial/Art	1.02	335.00	\$341.70	<b>19-29-22-32-0170</b>
		Citywide Street Lighting	0.66	493.00	\$325.38	
					\$667.08	
<b>*1392 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$667.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$667.08</b>
Tb Capital Llc 55 Ivy Ave W St Paul MN 55117-4515	VAC ALLEY AND MARYE ST ACCRUING AND LOTS 9 THRU LOT 11 BLK 9	Street Sweeping - Commercial/Art	1.02	188.00	\$191.76	<b>19-29-22-32-0174</b>
		Citywide Street Lighting	0.66	188.00	\$124.08	
					\$315.84	
<b>*55 IVY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$315.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$315.84</b>
Kil-Ben Ivy Llc 80 Arlington Ave E St Paul MN 55117-4069	EX LEASE BF61626; VAC ALLEY AND STS ACCRUING AND LOT 7 & LOT 8 BLK 9 AND LOTS 7 THRU LOT 11 BLK 10 AND LOTS 7 THRU LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.02	375.00	\$382.50	<b>19-29-22-32-0175</b>
		Citywide Street Lighting	0.66	375.00	\$247.50	
					\$630.00	
<b>*95 IVY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$630.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$630.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kil-Ben Rice Llc 80 Arlington Ave E St Paul MN 55117-4066 <b>*1360 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	Subj To Alley; The Fol, Vac Alley Accruing And Lots 1 Thru Lot 9 Blk 12	Street Sweeping - Commercial/Art	1.02	229.00	\$233.58	<b>19-29-22-32-0176</b>
		Citywide Street Lighting	0.66	324.00	\$213.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$447.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$447.42</b>	
McDonough Properties Llc 16033 8th St N Lakeland MN 55043-9455 <b>*36 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 6 FT; LOT 6 & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	218.00	\$222.36	<b>19-29-22-33-0001</b>
		Street Sweeping - Residential Street	0.42	134.00	\$56.28	
		Citywide Street Lighting	0.66	352.00	\$232.32	
					<u>\$510.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$510.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$510.96</b>	
Ivy Ventures Llc 72 Ivy Ave W St Paul MN 55117-4514 <b>*72 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS N 7 FT OF VAC ALLEY ACCRUING & FOL; W 6 FT OF L LOT 6 & ALL OF LOTS 7 THRU LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	<b>19-29-22-33-0002</b>
		Citywide Street Lighting	0.66	166.00	\$109.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$278.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$278.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northland Baptist Church 104 Ivy Ave W St Paul MN 55117-4513 <b>*104 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-33-0010</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Northland Baptist Church 104 Ivy Ave W St Paul MN 55117-4513 <b>*108 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-33-0011</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Katherine Thao Sean Thao 112 Ivy Ave W St Paul MN 55117-4513 <b>*112 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOTS 7 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>19-29-22-33-0012</b>
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$201.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E Phua S Chong 1320 Rice St St Paul MN 55117-4558	WIFELBURG HILLS N 8 FT AND 10 INCHES OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	<b>19-29-22-33-0013</b>
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$132.72	
<b>*1320 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$132.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$132.72</b>
Fu Xiong 1316 Rice St St Paul MN 55117-4558	WIFELBURG HILLS EX N 8 FT AND 10 INCHES LOT 11 ALL OF LOT 12 AND N 3 FT OF LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0014</b>
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$57.12	
<b>*1316 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.12</b>
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448	WIFELBURG HILLS EX N 3 FT LOT 13 AND EX S 3 50/100 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0015</b>
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$57.12	
<b>*1314 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maleah Lynn Johnson 1310 Rice St St Paul MN 55117-4558	WIFELBURG HILLS S 3 50/100 FT OF LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	<b>19-29-22-33-0016</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<b>\$55.44</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.44</b>
Linda K Brodkorb Trustee Bernard L Brodkorb Trustee 8955 North Shore Tr N Forest Lake MN 55025-9198	WIFELBURG HILLS S 10 FT OF LOT 16 AND ALL OF LOT 17 AND N 3 50/100 FT OF LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	<b>19-29-22-33-0017</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<b>\$55.44</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.44</b>
Shannon M Collett 1296 Rice St St Paul MN 55117-4558	WIFELBURG HILLS S 9 60/100 FT LOT 21 AND ALL OF LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	<b>19-29-22-33-0020</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<b>\$96.06</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.06</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kifle A Habtemariam Senkenesh Hailemekale 121 Hyacinth Ave W St Paul MN 55117-4511	WIFELBURG HILLS LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>19-29-22-33-0022</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$43.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$43.20</b>		
Barbara L Brees 115 Hyacinth Ave W St Paul MN 55117-4511	WIFELBURG HILLS LOT 25 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>19-29-22-33-0023</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$43.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$43.20</b>		
Cindy Huynh 1291 Park St St Paul MN 55117-4537	WIFELBURG HILLS EX W 20 FT & EX S 61 FT; LOT 3 BLK 3 AND EX S 61 FT; LOTS 1 & 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12 <u>\$88.56</u>	<b>19-29-22-33-0029</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$88.56		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$88.56</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1285 PARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 20 FT THE FOL S 61 FT OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>19-29-22-33-0030</b>
		Alley Sweeping	0.13	101.00	\$13.13	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.09</b>	
Hugo A Fuentes 108 Hyacinth Ave W St Paul MN 55117-4512 <b>*108 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS W 10 FT OF LOT 4 AND EX W 22 FT LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	<b>19-29-22-33-0032</b>
		Alley Sweeping	0.13	68.00	\$8.84	
		Citywide Street Lighting	0.66	68.00	\$44.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.28</b>	
Virginia M Churchill 112 Hyacinth Ave W St Paul MN 55117-4512 <b>*112 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS W 22 FT OF LOT 6 AND E 38 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>19-29-22-33-0033</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amalee Vang 1841 Minnehaha Ave E St Paul MN 55119-3426 <b>*120 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX E 38 FT LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>19-29-22-33-0034</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.82</b>

Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722 <b>*75 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 26 FT LOT 15 W 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>19-29-22-33-0036</b>
		Citywide Street Lighting	0.66	70.00	\$46.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Kawlahay Zan Paw Kuthay Zan 69 Orange Ave W St Paul MN 55130-4530 <b>*69 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 16 FT LOT 17 AND EX E 19 FT LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>19-29-22-33-0037</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawna Moe 57 Orange Ave W St Paul MN 55117-4530 <b>*57 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 31 FT LOT 19 AND W 36 FT OF LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	<b>19-29-22-33-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.60</b>	
James M Costello 47 Orange Ave W St Paul MN 55117-4530 <b>*47 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 16 FT LOT 22 AND W 26 FT OF LOT 23 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>19-29-22-33-0041</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Va Meng Xiong 1265 Sylvan St St Paul MN 55117-4620 <b>*1265 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX N 61 FT AND EX W 26 FT OF PART S THEREOF LOT 23 AND EX N 61 FT LOTS 24 25 AND LOT 26 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	93.00 93.00	\$39.06 \$61.38 <u>\$100.44</u>	<b>19-29-22-33-0042</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ta Pu Lu 1271 Sylvan St St Paul MN 55117-4620 <b>*1271 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 26 FT N 61 FT OF LOT 23 AND N 61 FT OF LOTS 24 25 AND LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>19-29-22-33-0043</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$65.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$65.88</b>	
Alaba Akinsanya Mosunmola Akinsanya 52 Orange Ave W St Paul MN 55117-4529 <b>*52 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS W 16 FT OF LOT 5 AND EX W 6 FT LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-33-0047</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$54.00</b>	
James M Gibbons Joan M Gibbons 58 W Orange Ave St Paul MN 55117-4529 <b>*58 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS EX W 33 FT LOT 8 W 6 FT OF LOT 6 AND ALL OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	<b>19-29-22-33-0048</b>
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment: \$57.24	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$57.24</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fitsum Hagos	WIFELBURG HILLS W 33 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-33-0049
Tadelech Odda	AND E 17 FT OF LOT 9 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
64 Orange Ave W					<u>\$54.00</u>	
St Paul MN 55117-4529		*** Owner and Taxpayer ***				
<b>*64 ORANGE AVE W</b>						
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Christina Capecchi	WIFELBURG HILLS EX E 17 FT LOT 9	Street Sweeping - Residential Stree	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 Lighting	0.66	47.00	\$31.02	
Inver Grove Heights MN 55076-4571					<u>\$50.76</u>	
<b>*70 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.76</b>	
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	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55117-4517	LOT 13 BLK 5				<u>\$106.92</u>	
<b>*1258 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.92</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Gieske Anita Gieske 1240 Park St St Paul MN 55117-4517	WIFELBURG HILLS LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	102.00 102.00	\$42.84 \$67.32	<b>19-29-22-33-0053</b>
					<u>\$110.16</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.16</b>
Thomas J Haider 67 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	<b>19-29-22-33-0055</b>
					<u>\$64.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Joseph J Milek 63 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>19-29-22-33-0056</b>
					<u>\$54.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

**\*1240 PARK ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

**\*67 HAWTHORNE AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2019

**\*63 HAWTHORNE AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah C Vitale 51 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS LOTS 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-33-0058</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$86.40</b>	
<b>*51 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$86.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$86.40</b>				
A & L Properties Llc 2400 Flandrau St Maplewood MN 55109-2100	WIFELBURG HILLS LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0059</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
<b>*43 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$43.20</b>				
William Moua 37 Hawthorne Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOTS 25 AND LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	<b>19-29-22-33-0060</b>
		Citywide Street Lighting	0.66	97.50	\$64.35	
					<b>\$105.30</b>	
<b>*37 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$105.30				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$105.30</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 <b>*92 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0062</b>	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$43.20</b>	
Aquanetta L Anderson 118 Orange Ave W St Paul MN 55117-4532 <b>*118 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>19-29-22-33-0067</b>	
		Alley Sweeping	0.13	124.00	\$16.12		
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$80.92</u>
					Total Assessment:	\$80.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$80.92</b>	
Liphirino Alcenat 4344 18th Ave S Minneapolis MN 55407-3344 <b>*1258 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 10 AND N 9 50/100 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	<b>19-29-22-33-0068</b>	
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25		
		Alley Sweeping	0.13	34.00	\$4.42		
		Citywide Street Lighting	0.66	79.50	\$52.47		
				<u>\$100.48</u>			
					Total Assessment:	\$100.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$100.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danny Vo	WIFELBURG HILLS S 10 50/100 FT	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0069</b>
Christina T Duong	OF LOT 11 AND EX S 17 FT LOT 13	Alley Sweeping	0.13	34.00	\$4.42	
7675 Nature Path	AND ALL OF LOT 12 BLK 6	Citywide Street Lighting	0.66	34.00	\$22.44	
Woodbury MN 55125-7722					<u>\$61.54</u>	
<b>*1256 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$61.54	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$61.54</b>	
Javier Cedillo	WIFELBURG HILLS S 17 FT OF LOT 13	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0070</b>
1252 Rice St	AND N 16 50/100 FT OF LOT 14 BLK	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55117-4559	6	Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$61.54</u>	
<b>*1252 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$61.54	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$61.54</b>	
Kenneth F Petra	WIFELBURG HILLS EX N 16 50/100	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0071</b>
1250 Rice St	FT LOT 14 AND ALL OF LOT 15 AND N	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55117-4559	10 FT OF LOT 16 BLK 6	Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$61.54</u>	
<b>*1250 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$61.54	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$61.54</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114	WIFELBURG HILLS S 10 FT OF LOT 16 ALL OF LOT 17 AND EX S 16 50/100 FT LOT 18 BLK 6	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0072</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
					<b>\$61.54</b>	
<b>*1246 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$61.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.54</b>

\*\*\* Owner and Taxpayer \*\*\*

Herbert A Zwirn Po Box 131563 Roseville MN 55113-0014	WIFELBURG HILLS EX N 17 FT LOT 19 AND ALL OF LOT 20 AND EX S 9 50/100 FT LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>19-29-22-33-0074</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
					<b>\$61.54</b>	
<b>*1240 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$61.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.54</b>

\*\*\* Owner and Taxpayer \*\*\*

Christopher Gitzel 111 Hawthorne Ave W St Paul MN 55117-4524	WIFELBURG HILLS E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>19-29-22-33-0077</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
<b>*111 HAWTHORNE AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

\*\*\* Owner and Taxpayer \*\*\*



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jl Construction Financing Llc 980 Inwood Ave N Oakdale MN 55128-6625	WIFELBURG HILLS LOT 26 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>19-29-22-33-0078</b>
					<u>\$43.20</u>	
<b>*105 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$43.20</b>				
Jesus Alberto Lira 99 Hawthorne Ave W St Paul MN 55117-4524	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	140.00 140.00	\$58.80 \$92.40	<b>19-29-22-33-0079</b>
					<u>\$151.20</u>	
<b>*99 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$151.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$151.20</b>				
Benita R Johnson 90 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	102.50 102.50	\$43.05 \$67.65	<b>19-29-22-33-0081</b>
					<u>\$110.70</u>	
<b>*90 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$110.70				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$110.70</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pablo Aragon Garcia Maricela Garcia 96 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>19-29-22-33-0082</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Pah Day Khin Soe 100 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>19-29-22-33-0083</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Richard G Valentino Sandra S Valentino 106 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS EX E 10 FT LOT 5 ALSO N 1/2 OF VAC ALLEY BET EXTENDED W L OF E 25 FT OF LOT 26 AND W L OF LOT 6 AND ALL OF SD LOT 6 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	<b>19-29-22-33-0084</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.60</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kou S Yang	WIFELBURG HILLS LOTS 30 AND	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	<b>19-29-22-33-0090</b>
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	
					\$263.79	
<b>*91 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$263.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.79</b>
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Lairisha Northard	WIFELBURG HILLS EX W 10 FT LOT 2	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	<b>19-29-22-33-0091</b>
38 Hawthorne Ave W	AND ALL OF LOT 1 BLK 8	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55117-4522		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$108.50	
<b>*38 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.50</b>
<hr/>						
Stella Ukachi Anodere	WIFELBURG HILLS LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0093</b>
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	
					\$48.40	
<b>*48 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Lee 50 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOTS 5 AND LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-33-0094</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$96.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.80</b>
Assets & Equities Llc 2489 Rice St Unit 270 Roseville MN 55113-6874	WIFELBURG HILLS LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0095</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Xeemtcheej Yang 62 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0096</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ref Vang Ai Lee Vang 66 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-33-0097</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
<b>*66 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$96.80</b>	
Tony Vang 76 Hawthorn Ave St Paul MN 55117-4522	WIFELBURG HILLS E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-33-0098</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*76 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Mathurin Yao 1228 Park St St Paul MN 55117-4533	WIFELBURG HILLS EX E 10 FT LOT 12 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>19-29-22-33-0099</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	97.00	\$64.02	
					<u>\$113.86</u>	
<b>*1228 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.86	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.86</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy P Mahon	WIFELBURG HILLS W 20 FT OF LOT	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>19-29-22-33-0100</b>
Sandra M Mahon	15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
85 Maryland Ave W		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-4526		Citywide Street Lighting	0.66	92.00	\$60.72	
<b>*85 MARYLAND AVE W</b>					<b>\$125.16</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$125.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.16</b>	
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Maria J Alonso	WIFELBURG HILLS EX W 20 FT LOT	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>19-29-22-33-0101</b>
81 Maryland Ave W	15 AND ALL OF LOT 16 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-4526		Citywide Street Lighting	0.66	60.00	\$39.60	
<b>*81 MARYLAND AVE W</b>					<b>\$108.60</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.60</b>	
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Carole A Snyder	WIFELBURG HILLS LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-33-0102</b>
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	
<b>*75 MARYLAND AVE W</b>					<b>\$72.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven L Wirtz 69 Maryland Ave St Paul MN 55117-4526 <b>*69 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>19-29-22-33-0103</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Louisa Leone Sauro Vito Michael Sauro 57 Maryland Ave W St Paul MN 55117-4526 <b>*57 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 20 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>19-29-22-33-0105</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Catalina Duran Vazquez 53 Maryland Ave W St Paul MN 55117-4526 <b>*53 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 21 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>19-29-22-33-0106</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark S Fishbeck 1185 Park St St Paul MN 55117-4919 <b>*37 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOTS 25 & LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>19-29-22-33-0109</b>	
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04		
		Alley Sweeping	0.13	74.00	\$9.62		
		Citywide Street Lighting	0.66	99.00	\$65.34		
							<u>\$138.74</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$138.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$138.74</b>	
Hlee Moua 124 Hyacinth Ave W St Paul MN 55117-4512 <b>*124 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0110</b>	
		Alley Sweeping	0.13	82.00	\$10.66		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$53.86</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$53.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$53.86</b>	
Amy Leigh Hopkins 1288 Rice St St Paul MN 55117-4541 <b>*1288 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	WIFELBURG HILLS N 8 FT OF LOT 11 AND ALL OF LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	<b>19-29-22-33-0111</b>	
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25		
		Alley Sweeping	0.13	32.00	\$4.16		
		Citywide Street Lighting	0.66	78.50	\$51.81		
							<u>\$98.54</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$98.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$98.54</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene R Tschida 1286 Rice St St Paul MN 55117-4541	WIFELBURG HILLS EX N 8 FT LOT 11 AND ALL OF LOTS 12 13 AND LOT 14 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	72.00 72.00 72.00	\$73.44 \$9.36 \$47.52	<b>19-29-22-33-0112</b>
					<b>\$130.32</b>	
<b>*1286 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$130.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.32</b>	
Tuuyen D Tran 4711 Laura Ln Shoreview MN 55126-6032	WIFELBURG HILLS VAC ALLEY ACCRUING & FOL; EX E 35 FT, THAT PART OF LOT 23 LYING N OF THE S LINE OF N 15 FT OF LOT 17 EXT ELY & THE N 15 FT OF LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	55.00 55.00 55.00	\$56.10 \$7.15 \$36.30	<b>19-29-22-33-0113</b>
					<b>\$99.55</b>	
<b>*1276 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.55</b>	
Sai Xiong 111 Orange Ave W St Paul MN 55117-4531	WIFELBURG HILLS LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	<b>19-29-22-33-0117</b>
					<b>\$96.80</b>	
<b>*111 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>19-29-22-33-0118</b>
Rogelio Morales		Alley Sweeping	0.13	80.00	\$10.40	
107 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
<b>*107 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*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	
				<b>Payoff Amount:</b>	<b>\$96.80</b>	
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>19-29-22-33-0119</b>
99 Orange Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4531		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
<b>*99 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*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	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
See Lee	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>19-29-22-33-0120</b>
Mai Lee Xiong		Alley Sweeping	0.13	81.00	\$10.53	
95 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.66	102.50	\$67.65	
					\$121.23	
<b>*95 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$121.23	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$121.23</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jame Vo Properties Llc 70 Hyacinth Ave W St Paul MN 55117-4501	WIFELBURG HILLS E 25 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	<b>19-29-22-33-0122</b>
<b>*70 HYACINTH AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$70.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$70.20</b>				
Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038	WIFELBURG HILLS EX E 25 FT AND EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	88.00 88.00	\$36.96 \$58.08 <u>\$95.04</u>	<b>19-29-22-33-0123</b>
<b>*1292 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$95.04				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$95.04</b>				
Cha Lee Yang True Vang 1284 Park St St Paul MN 55117-4536	WIFELBURG HILLS EX E 25 FT THE S 42 FT OF LOT 10 AND S 42 FT OF LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	<b>19-29-22-33-0125</b>
<b>*1284 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$45.36				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$45.36</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Brackey 80 E Arlington Ave Suite A St Paul MN 55117-4069	WIFELBURG HILLS LOTS 26 THRU LOT 31 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	365.00 365.00	\$153.30 \$240.90	<b>19-29-22-33-0128</b>
					<b>\$394.20</b>	
<b>*99 HYACINTH AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$394.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$394.20</b>				
Michael Moua 45 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>19-29-22-33-0129</b>
					<b>\$72.40</b>	
<b>*45 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$72.40</b>				
Maria A Villeda 41 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOT 24 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>19-29-22-33-0130</b>
					<b>\$72.40</b>	
<b>*41 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$72.40</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nu Yeng Thao	WIFELBURG HILLS ALL OF VAC	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	19-29-22-33-0131
Shoua Moua	EAST-WEST ALLEY ADJ TO & LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
127 Hyacinth Ave W St Paul MN 55117-4511					<u>\$43.20</u>	
<b>*125 HYACINTH AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$43.20		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$43.20</b>		
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Vg Properties Llc	Lots 1 Thru Lot 4 Blk 2	Street Sweeping - Commercial/Art	1.02	161.00	\$164.22	19-29-22-33-0132
2033 Thom Ct		Street Sweeping - Residential Stree	0.42	124.00	\$52.08	
Arden Hills MN 55112-3255		Citywide Street Lighting	0.66	285.00	\$188.10	
<b>*92 IVY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$404.40		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$404.40</b>		
<hr/>						
Win Porcessing Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	19-29-22-34-0012
1209 Glenwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55405-1432					<u>\$54.00</u>	
<b>*88 HAWTHORNE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$54.00		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$54.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lor 78 Hawthorne Ave E St Paul MN 55117-4607 <b>*78 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-34-0013</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$54.00</b>	
Neng Rick Yang 76 Hawthorne Ave E St Paul MN 55117-4607 <b>*76 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-34-0014</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$54.00</b>	
Valerie A Quinlan 72 Hawthorne Av E St Paul MN 55117-4607 <b>*72 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-34-0015</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$54.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bank Of New York Mellon 3217 S Decker Lake Dr Salt Lake City UT 84119-3284 <b>*60 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 19 AND LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-34-0018</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$54.00</b>	
Cha Yang 4341 Hadley Ave N Oakdale MN 55128-2611 <b>*54 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-34-0019</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$54.00</b>	
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 <b>*50 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>19-29-22-34-0020</b>
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$94.50	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$94.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$94.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemary Korh 49 Maryland Ave E St Paul MN 55117-4614 <b>*49 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>19-29-22-34-0021</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$109.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.50</b>

Desta T Foghe 4149 Norma Ave Arden Hills MN 55112-1984 <b>*53 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>19-29-22-34-0022</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

Leah M Johnson 57 Maryland Ave E St Paul MN 55117-4615 <b>*57 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0023</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ehnine Paung 475 Maryland Ave E St Paul MN 55130-3612 <b>*61 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 30 AND LOT 31 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0024</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>
Min Chen Xian Wu 8650 N 215th St Forest Lake MN 55025-9205 <b>*65 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 34 AND LOT 35 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0026</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>
Camille A Perry 71 Maryland Ave E St Paul MN 55117-4615 <b>*71 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 36 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>19-29-22-34-0027</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Cassidy 9431 Old Concord Blvd Inver Grove Heights MN 55076-3709 <b>*75 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0028</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$84.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$84.00</b>	
Aveatrice C Gaines 79 Maryland Ave E St Paul MN 55117-4615 <b>*79 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0029</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$84.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$84.00</b>	
Pa Kou Lee 83 Maryland Ave E St Paul MN 55117-4615 <b>*83 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 41 42 43 AND LOT 44 BLK 1	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>19-29-22-34-0030</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$168.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$168.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis T Gaglierde Kathleen M Gaglierde 3 Maryland Ave E St Paul MN 55117-4610 <b>*3 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL W 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	19.00 62.50 38.00 81.50	\$19.38 \$26.25 \$4.94 \$53.79	<b>19-29-22-34-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$104.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$104.36</b>	
Song Ly Vang 1091 Oryan Trl N Stillwater MN 55082-1889 <b>*5 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	38.00 38.00 38.00	\$38.76 \$4.94 \$25.08	<b>19-29-22-34-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$68.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$68.78</b>	
Huda Kayad Shamis Magare 11 Maryland Ave E St Paul MN 55117-4610 <b>*11 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50	<b>19-29-22-34-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$135.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$135.75</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 31 AND LOT 32 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0038</b>
Lori R Dittel		Alley Sweeping	0.13	50.00	\$6.50	
13 Maryland Ave E St Paul MN 55117-4610		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
<b>*13 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.50</b>				
Michael J Miller	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 33 AND LOT 34 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0039</b>
Linda M Jurek		Alley Sweeping	0.13	50.00	\$6.50	
17 Maryland Ave E St Paul MN 55117-4610		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
<b>*17 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.50</b>				
Thomas J Delisle	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 35 AND LOT 36 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0040</b>
Po Box 17122		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
<b>*21 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.50</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody M Verdon 25 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO ESMT; LOTS 37 & LOT 38 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0041</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>

Christopher P Kanneman 29 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0042</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>

B Bros St Paul Prop Llp C/O Elmar St Paul Properties Llp 1380 Corporate Center Crv Ste 200 Eagan MN 55121-1200	SOO LINE PLAT NUMBER 3 LOT 9 BLK 1 OF PARKER & BAILEY'S OUTLOTS& SUBJ TO AVE; LOT 6 BLK 1 OF DAWSON'S FOURTH ADD & IN SD SOO LINE PLAT NO 3 SUBJ TO AVE & EX E 26 FT & EX PART N OF EXT N L	Street Sweeping - Residential Stree	0.42	129.00	\$54.18	<b>19-29-22-34-0044</b>
		Citywide Street Lighting	0.66	129.00	\$85.14	
					<b>\$139.32</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$139.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew S Pirkl James R Pirkl 1201 Jackson St St Paul MN 55117-4611	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 45 THRU LOT 48 BLK 1	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	<b>19-29-22-34-0055</b>	
		Citywide Street Lighting	0.66	223.00	\$147.18		
					<u>\$374.64</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$374.64	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$374.64</b>	
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Geraldine Marie Albindia 33 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 41 & 42 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0056</b>	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$90.50</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$90.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$90.50</b>	
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Bradford Lorenz Merwin 39 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 43 & 44 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>19-29-22-34-0057</b>	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$90.50</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$90.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$90.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elmar St Paul Properties Llp C/O Factory Motor Parts Co 1380 Corporate Cntr Curv Ste 200 Eagan MN 55121-1200 <b>*51 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 4 VACATED ABELL ST LYING S OF OUTLOT B AND N OF THE WLY EXT OF THE S LINE OF OUTLOT A & OUTLOTS A,B AND OUTLOT C & LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	379.00	\$159.18	<b>19-29-22-34-0058</b>
		Citywide Street Lighting	0.66	379.00	\$250.14	
					\$409.32	
					Total Assessment:	\$409.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$409.32</b>
Vang Lee Fang 1417 Westminster St St Paul MN 55101-3314 <b>*1417 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	<b>19-29-22-41-0001</b>
		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$89.94	
					Total Assessment:	\$89.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.94</b>
Allen Lee 1411 Westminster St St Paul MN 55130-3314 <b>*1411 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	<b>19-29-22-41-0002</b>
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale E Miller	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOTS 4 & LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>19-29-22-41-0003</b>
Charleen K Miller		Citywide Street Lighting	0.66	75.00	\$49.50	
1407 Westminster St St Paul MN 55130-3314					<u>\$126.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$126.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$126.00</b>	
<hr/>						
St Paul Public Housing Agency	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	<b>19-29-22-41-0010</b>
Attn: Comptroller		Street Sweeping - Residential Street	0.42	120.00	\$50.40	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.66	192.00	\$126.72	
					<u>\$250.56</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$250.56	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$250.56</b>	
<hr/>						
Chintaka Ranasinghe	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 7 & 8 BLK 3	Street Sweeping - Residential Street	0.42	79.00	\$33.18	<b>19-29-22-41-0012</b>
322 Cottage Ave E		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55130-3306					<u>\$85.32</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$85.32	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$85.32</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rh St Paul Apartments Lp	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	425.00	\$433.50	<b>19-29-22-41-0018</b>
C/O Halverson & Blaiser Group Ltd	HWY AND ST THE FOL NE 1/4 OF LOT	Street Sweeping - Residential 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					<u>\$1,168.68</u>	
<b>*1319 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,168.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,168.68</b>	

Elizabeth N Young	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	85.50	\$87.21	<b>19-29-22-41-0020</b>
Po Box 6783	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55106-0783	AND LOT 1 BLK 1				<u>\$143.64</u>	
<b>*1435 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$143.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$143.64</b>	

Monica H Lee	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	<b>19-29-22-41-0021</b>
330 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55130-3113	AND LOTS 2 & LOT 3 BLK 1				<u>\$129.36</u>	
<b>*330 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$129.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.36</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Frahs Marjorie A Frahs 324 Arlington Ave E St Paul MN 55130-3113 <b>*324 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>19-29-22-41-0022</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$70.56</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.56</b>
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113 <b>*320 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>19-29-22-41-0023</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<b>\$62.16</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.16</b>
Janean L Rossiter 1421 Westminster St St Paul MN 55130-3356 <b>*1421 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	<b>19-29-22-41-0027</b>
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<b>\$73.83</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$73.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.83</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janean L Rossiter 1421 Westminster St St Paul MN 55130-3356	STRUB'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>19-29-22-41-0028</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
<b>*1421 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Tou Lee Xia Moua 1389 Westminster St St Paul MN 55130-3314	STRUB'S ADDITION TO THE CITY OF ST. PAUL NO PART OF VAC ALLEY ADJ & LOT 6 & LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	<b>19-29-22-41-0037</b>
		Street Sweeping - Residential Street	0.42	65.00	\$27.30	
		Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$133.20</u>	
<b>*1389 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$133.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.20</b>	
Blia Xiong 319 Cottage Ave E St Paul MN 55130-3307	STRUB'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC N S ALLEY ADJ TO LOTS 6 & 7 BLK 2 & W 1/2 OF VAC N S ALLEY ADJ & S 1/2 OF E W ALLEY ADJ & FOL; EX W 5 FT; LOT 27 BLK 2	Street Sweeping - Residential Street	0.42	45.00	\$18.90	<b>19-29-22-41-0038</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
<b>*319 COTTAGE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mort Assoc Po Box 650043 Dallas TX 75265-0043	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 68.00	\$25.50 \$44.88 <u>\$70.38</u>	<b>19-29-22-41-0041</b>
<b>*1425 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$70.38				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$70.38</b>				
1301 Lorient Street Trust 1301 Lorient St St Paul MN 55117-3999	ARLINGTON BUSINESS PARK OUTLOT F	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>19-29-22-41-0049</b>
<b>*1297 L'ORIENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$54.00</b>				
Anatole Zorobi Estelle Gnokile 316 Arlington Ave E St Paul MN 55130-3113	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	<b>19-29-22-41-0054</b>
<b>*316 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$42.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$42.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mikey Yang 327 Sherwood Ave St Paul MN 55130-3311 <b>*327 SHERWOOD AVE</b> *Ward: 5 *Pending as of: 8/21/2019	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	<b>19-29-22-41-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.96</b>	
Brock St Paul Opportunity Business I Llc 901 S Mopac Ste 285 Austin TX 78746-5776 <b>*240 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	VAC ST ACCRUING & FOL; PART LYING WLY OF A LINE PAR TO & 115 FT ELY OF WLY RW LINE OF WINDMILL ST, LOTS 2 & LOT 5 STRUBS REARRANGEMENT AND IN SD ARLINGTON BUSINESS PARK,	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,450.00 1,450.00	\$609.00 \$957.00 <u>\$1,566.00</u>	<b>19-29-22-41-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,566.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,566.00</b>	
Advance Equipment Co 1400 Jackson St St Paul MN 55117-4614 <b>*1404 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS SUBJ TO ESMTS; EX E 60 FT THE S 164 FT OF LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	164.00 164.00	\$167.28 \$108.24 <u>\$275.52</u>	<b>19-29-22-42-0016</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$275.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$275.52</b>	
Karen Haug Terry Haug 1400 Jackson St St Paul MN 55117-4614 <b>*1404 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS SUBJ TO ESMTS; EX E 60 FT THE S 164 FT OF LOT 8	*** Owner ***				<b>19-29-22-42-0016</b>
		Total Assessment:			\$275.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$275.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bix Produce Company Llc 1415 Lorient St St Paul MN 55117-3922 <b>*1415 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	428.00 651.00 1,079.00	\$436.56 \$273.42 \$712.14	<b>19-29-22-42-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$1,422.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,422.12</b>	

Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 <b>*1575 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK OUTLOT B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	<b>19-29-22-42-0020</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$73.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.44</b>	

Robert L Brackey C/O Insurance Auto Auctions 2 Westbrook Corporate Center Ste 500 Westchester IL 60154-5779 <b>*1336 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	Vac Sts Accruing & All Of Lot 11 And Pt Of Lots 12,13,14 25,26 & 27 Desc As Com At The Nw Cor Of Lot 12 Then E To The Ne Cor Of Lot 12 Th S To The Nw Cor Of Lot 26 Th E On The N L Of Lot 26 For 271.76 Ft Mol To A Pt Of Inter With A L	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	199.00 199.00	\$202.98 \$131.34	<b>19-29-22-42-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$334.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$334.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 <b>*1394 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	Ex The S 65 Ft And Ex The E 300 Ft; Lot 9	Street Sweeping - Commercial/Art	1.02	194.00	\$197.88	<b>19-29-22-42-0025</b>
		Citywide Street Lighting	0.66	194.00	\$128.04	
					\$325.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$325.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$325.92</b>
CFE Properties LLC 1370 JACKSON ST ST PAUL MN 55117-4614 <b>*1370 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	Subj To Sewer Esmt, The W 240 Ft Of The E 300 Ft And Ex The E 60 Ft; The S 65 Ft Of Lot 9 And Also Ex S 4.60 Ft; Of N 93.3 Ft Of W 279.36 Ft And Also Ex E 60 Ft; The N 93.30 Ft Of Lot 10	Street Sweeping - Commercial/Art	1.02	154.00	\$157.08	<b>19-29-22-42-0026</b>
		Citywide Street Lighting	0.66	154.00	\$101.64	
					\$258.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$258.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$258.72</b>
Rlr Inc 106 Arlington Ave E St Paul MN 55117-3906 <b>*106 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	Subj To Esmts Ex E 125 Ft; That Pt Nly Of 60 Ft Water Works R/w Of W 4 3/4 Acres Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Street Sweeping - Commercial/Art	1.02	364.00	\$371.28	<b>19-29-22-42-0027</b>
		Street Sweeping - Residential Stree	0.42	623.00	\$261.66	
					\$651.42	
					\$1,284.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,284.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,284.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 <b>*235 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 267 SUBJ TO ESMTS; TRACT A	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>19-29-22-43-0006</b>
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$201.60</b>
1280 Jackson Llc 1354 Jackson St St Paul MN 55117-4614 <b>*1280 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS VAC STS ACCRUING & SUBJ TO ESMTS, A TRACT OF LAND LYING ELY OF JACKSON ST, NELY OF NORPAC RD, NLY OF C/L OF VAC MARYLAND AVE & SELY OF BN RY R/W BEING PART	Street Sweeping - Commercial/Art	1.02	483.00	\$492.66	<b>19-29-22-43-0007</b>
		Citywide Street Lighting	0.66	1,403.00	\$925.98	
					\$1,418.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,418.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,418.64</b>
1301 Lorient Street Trust 1301 Lorient St St Paul MN 55117-3999 <b>*1301 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK OUTLOT E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>19-29-22-43-0021</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Insurance Auto Auctions Inc 2 Westbrook Corp Ctr Ste 500 Westchester IL 60154-5722 <b>*0 NORPAC RD</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS SUBJ TO PUBLIC ROAD ESMT OVER SWLY 60 FT; THE FOL. PART OF LOTS 27 THRU LOT 29 LYING WLY & SWLY OF THE ORIGINAL NELY LINE OF NORPAC ROAD AS DESC IN DOC. 1270921 &	Street Sweeping - Commercial/Art	1.02	262.00	\$267.24	<b>19-29-22-43-0027</b>
		Citywide Street Lighting	0.66	262.00	\$172.92	
					\$440.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$440.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$440.16</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1202 JACKSON ST</b> *Ward: 5 *Pending as of: 8/21/2019	THAT PART OF LOTS A AND LOT B SOO LINE PLAT NUMBER 4 LYING NLY OF A LINE DESC AS FOL; COMM AT THE NW COR OF LOT B IN SD PLAT THENCE S ALONG THE W LINE OF SD LOT B TO THE MOST NLY COR	Street Sweeping - Commercial/Art	1.02	1,013.00	\$1,033.26	<b>19-29-22-43-0029</b> ***EXEMPT***
		Citywide Street Lighting	0.66	1,013.00	\$668.58	
					\$1,701.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,701.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,701.84</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	Vac St Accruing & Outlots C,d And Outlot K	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>19-29-22-43-0030</b> ***EXEMPT***
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Yang	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	<b>19-29-22-44-0011</b>
Ling Michelle Li	STS AND ESMTS AND EX W 121 FT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	
1281 Westminster St	THE N 75 FT OF LOT 21	Citywide Street Lighting	0.66	120.50	\$79.53	
St Paul MN 55130-3522					<u>\$150.24</u>	
<b>*1281 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$150.24	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$150.24</b>	

Nely Duran Jimenez	J. W. BASS' GARDEN LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	<b>19-29-22-44-0012</b>
Dolores Laura Jiminezgutierrez	THE E 105 FT OF W 121 FT OF N 75 FT	Citywide Street Lighting	0.66	102.00	\$67.32	
330 Hyacinth Ave E	OF LOT 21				<u>\$110.16</u>	
St Paul MN 55130-3308		*** Owner and Taxpayer ***				
<b>*330 HYACINTH AVE E</b>				Total Assessment:	\$110.16	
*Ward: 5				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$110.16</b>	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 <b>*1225 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 382 SUBJ TO ESMT; OUTLOT A	Street Sweeping - Commercial/Art	1.02	229.00	\$233.58	<b>19-29-22-44-0014</b>
		Citywide Street Lighting	0.66	229.00	\$151.14	
					\$384.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$384.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$384.72</b>
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 <b>*1205 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 382 OUTLOT B	Street Sweeping - Commercial/Art	1.02	386.00	\$393.72	<b>19-29-22-44-0015</b>
		Citywide Street Lighting	0.66	386.00	\$254.76	
					\$648.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$648.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$648.48</b>
Nearco Iv Llc C/O Wendys Property Tax Dept 1 Dave Thomas Blvd Dublin OH 43017-5452 <b>*255 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 353 SUBJ TO & WITH ESMTS; TRACT C	Street Sweeping - Commercial/Art	1.02	216.00	\$220.32	<b>19-29-22-44-0017</b>
		Citywide Street Lighting	0.66	216.00	\$142.56	
					\$362.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$362.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$362.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 <b>*235 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 353 SUBJ TO ESMTS; PART LYING WLY OF NLY EXT OF AL BEING 10.6 FT E OF & PAR WITH THE EL OF TRACT C OF TRACTS A,B,D & TRACT E & ALSO PART OF TRACT H LYING NLY &	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	<b>19-29-22-44-0021</b>
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<b>\$131.04</b>	
					Total Assessment:	\$131.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$131.04</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK OUTLOT I	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	<b>19-29-22-44-0022</b>  ***EXEMPT***
		Citywide Street Lighting	0.66	150.00	\$99.00	
					<b>\$162.00</b>	
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$162.00</b>
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 <b>*239 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON BUSINESS PARK OUTLOT J	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>19-29-22-44-0023</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest E Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653 <b>*1301 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS SUBJ TO ST; E 15 FT OF W 1/2 OF N 95 FT OF S 1/3 OF LOT 20 & ALSO THE N 95 FT OF E 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	95.00 95.00	\$96.90 \$62.70 <u>\$159.60</u>	<b>19-29-22-44-0025</b>
*** Owner and Taxpayer ***					Total Assessment: \$159.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$159.60</b>	
Ta Ray Paw Tee Nay 1297 Westminster St St Paul MN 55130-3312 <b>*1297 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS SUBJ TO ST; 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 OF W 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <u>\$92.40</u>	<b>19-29-22-44-0026</b>
*** Owner and Taxpayer ***					Total Assessment: \$92.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$92.40</b>	
Chong Vang Mai See Lor 1293 Westminster St St Paul MN 55130-3312 <b>*1293 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 50 FT MOL OF N 200 FT OF E 1/2 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 S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>19-29-22-44-0027</b>
*** Owner and Taxpayer ***					Total Assessment: \$84.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$84.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gezae Gebru	CIC No 527 Mississippi St Habitat or	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0040</b>	
Gezachn Gebrehiwot	Humanity Lot 1 Blk 1	Street Sweeping - Residential Stree	0.42	26.50	\$11.13		
1316 Mississippi St St Paul MN 55113-3310		Citywide Street Lighting	0.66	31.30	\$20.66		
					<b>\$36.69</b>		
<b>*1316 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$36.69
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$36.69</b>
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0043</b>	
Hibo Abdi	Humanity Lot 4 Blk 1	Street Sweeping - Residential Stree	0.42	26.50	\$11.13		
1310 Mississippi St St Paul MN 55101-3310		Citywide Street Lighting	0.66	31.30	\$20.66		
					<b>\$36.69</b>		
<b>*1310 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$36.69
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$36.69</b>
Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0044</b>	
Makiya Buisso	Humanity Lot 5 Blk 1	Street Sweeping - Residential Stree	0.42	26.50	\$11.13		
1317 Westminster St St Paul MN 55130-3312		Citywide Street Lighting	0.66	31.30	\$20.66		
					<b>\$36.69</b>		
<b>*1317 WESTMINSTER ST</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$36.69
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$36.69</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Omar Hassan	Cic No 527 Mississippi St Habitat For Humanity Lot 6 Blk 1	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0045</b>
Fardawsa Bulhan		Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1315 Westminster St St Paul MN 55130-3312		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	
<b>*1315 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.69</b>

Serwan Hassan	Cic No 527 Mississippi St Habitat For Humanity Lot 1 Blk 2	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0046</b>
Chinar Fatah		Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1302 Mississippi St St Paul MN 55130-3310		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	
<b>*1302 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.69</b>

Ruth Tesfay	Cic No 527 Mississippi St Habitat For Humanity Lot 2 Blk 2	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0047</b>
9303 Nantwick Ln		Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
Minneapolis MN 55443-3943		Citywide Street Lighting	0.66	31.30	\$20.66	
					\$36.69	
<b>*1304 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.69</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Getnet Muche	Cic No 527 Mississippi St Habitat For Humanity Lot 3 Blk 2	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0048</b>
Berhane Daba		Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
1306 Mississippi St		Citywide Street Lighting	0.66	31.30	\$20.66	
St Paul MN 55106-3310					<u>\$36.69</u>	
<b>*1306 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$36.69	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$36.69</b>	

Garad Nor	Cic No 527 Mississippi St Habitat For Humanity Lot 4 Blk 2	Street Sweeping - Commercial/Art	1.02	4.80	\$4.90	<b>19-29-22-44-0049</b>
Fartun Jama		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					<u>\$36.69</u>	
<b>*1308 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$36.69	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$36.69</b>	

**Report Totals:**

<b>482 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$88,868.34</b>
<b>6 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$88,868.34</b>