

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Rupp 6 5th St W #900 St Paul MN 55102-1420 <b>*6 5TH ST W 900</b> *Ward: 1 *Pending as of: 8/21/2019	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E 2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying Above Elev 226.32 Ft St Paul Datum (subj To Air Rights Above Elev 250.64 Ft) Ex S 16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	<b>01-28-23-24-0289</b>
		Citywide Street Lighting	0.66	23.00	\$15.18	
					\$24.84	
					Total Assessment:	\$24.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.84</b>

Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*383 7TH ST</b> *Ward: 2 *Pending as of: 8/21/2019	Vac Forbes Ave Accruing; Ex Triangle For St Part Nwly Of 7th St Of W 42 945/1000 Ft Of Lot 7 Blk 5	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>01-28-23-41-0174</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.24</b>

Edward I Melnik Tanya E Melnik 15100 Highwood Dr Minnetonka MN 55345-2914 <b>*291 7TH ST W 1402</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1402	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0341</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjiman Coquette 12918 Leyte Cir Ne Blaine MN 55449-4119 <b>*291 7TH ST W 1403</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1403	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0342</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Jerry T Madsen 291 7th St W #1407 St Paul MN 55102-2426 <b>*291 7TH ST W 1407</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1407	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0346</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Zsame O Morgan 291 7th St W Apt 1502 St Paul MN 55102-2460 <b>*291 7TH ST W 1502</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1502	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0353</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dan Dorman 19263 767th Ave Albert Lea MN 56007-5627 <b>*291 7TH ST W 1503</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1503	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0354</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Patricia Adele Repinski 291 7th St W Unit 1504 St Paul MN 55102-2426 <b>*291 7TH ST W 1504</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1504	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0355</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Howard E Johnson Mary Ellen Johnson 291 7th St W #1508 St Paul MN 55102-2426 <b>*291 7TH ST W 1508</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1508	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0359</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</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>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*296 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ST; VAC ST ACCRUING IN DOC NO 1674039 & FOL. LOT 9 BLK 28 RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD, LOT 9 BLK 28 & RAMSEY	Street Sweeping - Commercial/Art	1.02	368.00	\$375.36	<b>01-28-23-14-0176</b> ***EXEMPT***	
		Citywide Street Lighting	0.66	368.00	\$242.88		
		*** Owner and Taxpayer ***					<u>\$618.24</u>
		Total Assessment:					\$618.24
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$618.24</b>		
William C Heine 315 7th St W St Paul MN 55102-2326 <b>*315 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC EX TRIANGULAR PART IN NE COR TAKEN FOR ST PART NWLY OF W 7TH ST OF SAMUEL LEECHES ADD AND IN SD EWING AND CHUTES SUBD EX ST LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	172.00	\$175.44	<b>01-28-23-41-0020</b>	
		Citywide Street Lighting	0.66	172.00	\$113.52		
		*** Owner and Taxpayer ***					<u>\$288.96</u>
		Total Assessment:					\$288.96
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$288.96</b>		
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 <b>*337 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC EX ST LOTS 2 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>01-28-23-41-0021</b>	
		Street Sweeping - Residential Stree	0.42	21.00	\$8.82		
		Alley Sweeping	0.13	77.00	\$10.01		
		Citywide Street Lighting	0.66	101.00	\$66.66		
*** Owner and Taxpayer ***				<u>\$167.09</u>			
Total Assessment:				\$167.09			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$167.09</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*358 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF W 7TH ST AS WIDENED OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	107.00	\$109.14	<b>01-28-23-41-0006</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	77.00	\$32.34	
		Citywide Street Lighting	0.66	184.00	\$121.44	

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

Total Assessment:	\$262.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$262.92</b>

Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*375 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL VAC FORBES AVE ACCRUING EX W 42 945/1000 FT PART NWLY OF 7TH ST OF LOT 7 AND EX TRIANGLE FOR ST PART NWLY OF 7TH ST OF LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	<b>01-28-23-41-0173</b>	
		Citywide Street Lighting	0.66	69.00	\$45.54		
							<u>\$115.92</u>

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

Total Assessment:	\$115.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.92</b>

Bonfe Properties Llp 380 7th St W St Paul MN 55102-2732 <b>*380 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	MANN'S RE OF PT B5 LEECHS ADD SUBJ TO ST; ALL OF VAC PRIVATE ALLEY & LOTS 1 THRU LOT 9 AND LOT 11	Street Sweeping - Commercial/Art	1.02	198.00	\$201.96	<b>01-28-23-41-0169</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	198.00	\$130.68	

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

Total Assessment:	\$339.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$339.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonfes Auto Service Inc 380 7th St W St Paul MN 55102-2732 <b>*380 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ST; THE FOL.LOT 10 MANN'S REARRANGEMENT & IN SD SAMUEL LEECH'S ADD, ALL OF VAC EAST-WEST ALLEY ADJ TO & LOTS 8	Street Sweeping - Commercial/Art	1.02	238.00	\$242.76	<b>01-28-23-41-0170</b>
		Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
		Alley Sweeping	0.13	16.00	\$2.08	
		Citywide Street Lighting	0.66	394.00	\$260.04	
*** Owner and Taxpayer ***						

Total Assessment:	\$570.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$570.40</b>

John J Degidio Dorothy M Degidio 425 7th St W St Paul MN 55102-2730 <b>*397 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE FOL; LOT 5 OF C L LAINS RE & IN SD SAMUEL LEECHES ADDITION; EX N 90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	Street Sweeping - Commercial/Art	1.02	264.00	\$269.28	<b>01-28-23-41-0141</b>
		Street Sweeping - Residential Stree	0.42	240.00	\$100.80	
		Alley Sweeping	0.13	121.00	\$15.73	
		Citywide Street Lighting	0.66	504.00	\$332.64	
*** Owner and Taxpayer ***						

Total Assessment:	\$718.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$718.45</b>

City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*400 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF WIDENED 7TH ST OF LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	206.00	\$210.12	<b>01-28-23-41-0047</b> ***EXEMPT***	
		Street Sweeping - Residential Stree	0.42	88.00	\$36.96		
		Citywide Street Lighting	0.66	294.00	\$194.04		
							<u>\$441.12</u>
		*** Owner and Taxpayer ***					

Total Assessment:	\$441.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$441.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stone Saloon Properties Llc 445 Smith Ave St Paul MN 55102-2725 <b>*444 7TH ST W</b>	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL THAT PART OF LOTS 6 & 7 BLK 9 LYING SELY OF W 7TH ST	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	<b>01-28-23-41-0176</b>
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	90.00	\$59.40	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$159.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$159.78</b>

Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 <b>*455 7TH ST W</b>	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST W 40 FT OF E 99 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	<b>01-28-23-42-0054</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	96.00	\$63.36	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$137.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$137.28</b>

Mattaini And Bulach Properties Llc 1870 50th St E Inver Grove Heights MN 55077-1283 <b>*462 7TH ST W</b>	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY PART SELY OF 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	<b>01-28-23-42-0052</b>
		Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
		Citywide Street Lighting	0.66	274.00	\$180.84	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$364.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$364.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Miller 242 Goodrich Ave St Paul MN 55102-2718	WINSLOW'S ADDITION TO SAINT PAUL EX ST E 27 5/10 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	<b>01-28-23-43-0007</b>
		Citywide Street Lighting	0.66	28.00	\$18.48	
					\$47.04	

**\*476 7TH ST W**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$47.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.04</b>

Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO W 7TH ST AND EX N 22 FT LOT 16	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	<b>01-28-23-42-0091</b>
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	

**\*477 7TH ST W**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$87.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.36</b>

State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	WINSLOW'S ADDITION TO SAINT PAUL PART SE OF W 7TH ST AS WIDENED LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	<b>01-28-23-43-0010</b> ***EXEMPT***
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$8.40	

**\*486 7TH ST W**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey A Austin	WINSLOW'S ADDITION TO SAINT PAUL EX 7TH ST LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	01-28-23-43-0097	
Rebecca M Austin		Citywide Street Lighting	0.66	114.00	\$75.24		
151 Western Ave Unit 1 St Paul MN 55102-2067					\$191.52		
		*** Owner and Taxpayer ***					
				Total Assessment:		\$191.52	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				<b>Payoff Amount:</b>		<b>\$191.52</b>	
Rob Wants More Llc	WINSLOW'S ADDITION TO SAINT PAUL PART NWLY OF W 7TH ST OF LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	01-28-23-43-0127	
C/O Dubnecay		Street Sweeping - Residential Stree	0.42	156.00	\$65.52		
20475 Baugh St Nw Elk River MN 55330-8006		Citywide Street Lighting	0.66	265.00	\$174.90		
		*** Owner and Taxpayer ***					
				Total Assessment:		\$351.60	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				<b>Payoff Amount:</b>		<b>\$351.60</b>	
J And L Properties Lc	DAWSONS SECOND ADDITION SUBJ TO ST; EX SWLY 15 FT LOT 4 & ALL OF LOTS 5 THRU 12 BLK 1	Street Sweeping - Commercial/Art	1.02	275.00	\$280.50	01-28-23-34-0227	
9730 County Road 43		Street Sweeping - Residential Stree	0.42	334.00	\$140.28		
Chaska MN 55318-9315		Citywide Street Lighting	0.66	609.00	\$401.94		
		*** Owner and Taxpayer ***					
				Total Assessment:		\$822.72	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				<b>Payoff Amount:</b>		<b>\$822.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Keenan Susette M Keenan 1247 Allen Ave West St Paul MN 55118-2115 <b>*620 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2019	DAWSONS SECOND ADDITION EX W 7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	<b>01-28-23-34-0168</b>
		Street Sweeping - Residential Stree	0.42	144.00	\$60.48	
		Citywide Street Lighting	0.66	239.00	\$157.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$315.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$315.12</b>

Barbara A Alsides Juan J Alsides 208 Ann St St Paul MN 55102-3014 <b>*208 ANN ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL PART OF LOT 5 NLY OF L RUN FROM PT ON W L OF AND 24 FT FROM SW COR TO PT ON E L OF AND 25 5/10 FT FROM SE COR THEREOF AND SLY OF L RUN FROM PT ON W L OF	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>01-28-23-43-0062</b>	
		Citywide Street Lighting	0.66	47.00	\$31.02		
							<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>	

Patrick Theiler 213 Ann St St Paul MN 55102-3013 <b>*213 ANN ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	<b>01-28-23-43-0157</b>	
		Citywide Street Lighting	0.66	29.00	\$19.14		
							<u>\$31.32</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$31.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$31.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rodney J Becker	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING	Citywide Street Lighting	0.66	45.00	\$29.70	
233 Ann St	5 3/10 FT ON W L AND 3 9/10 FT ON E				\$48.60	
St Paul MN 55102-3125	L OF FOL LOTS 15 AND 16 ALSO S 1/2	*** Owner and Taxpayer ***				
	OF LOTS 1 AND LOT 2					

\*232 ANN ST

\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>

Ivv Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-43-0181
1845 Stinson Pkwy 102	SUBJ TO ESMTS AND EX NLY	Citywide Street Lighting	0.66	37.00	\$24.42	
Minneapolis MN 55418-4897	QUADRANGULAR PART BEING 5				\$39.96	
	3/10 FT ON W L AND 3 9/10 FT ON E L	*** Owner and Taxpayer ***				
	THE FOL N 1/2 OF LOTS 15 AND LOT					
	16					

\*235 ANN ST

\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$39.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.96</b>

Lorenzo Michelutti	ZIEGLER & MAINZER'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-43-0229
238 Ann St	OF BLOCK 13, WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
St Paul MN 55102-3126	TO ST. PAUL SUBJ TO ST; LOTS 4 AND	Citywide Street Lighting	0.66	83.00	\$54.78	
	LOT 5 AND THAT PT OF LOT 6 LYING	*** Owner and Taxpayer ***			\$119.64	
	WLY OF THE SLY EXT OF THE W L OF					
	LOT 1					

\*238 ANN ST

\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$119.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	KERN'S ADDITION TO ST. PAUL N 4 FT OF S 104 FT & EX W 46.8 FT THE N 4 FT OF S 100 FT OF LOTS 13, 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	4.00 4.00	\$1.68 \$2.64	<b>01-28-23-21-0015</b> ***EXEMPT***
*** Owner and Taxpayer ***					<u>\$4.32</u>	
					Total Assessment:	\$4.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.32</b>
<hr/>						
Susan K Mcnellis 141 Arundel St Unit 5 St Paul MN 55102-2025	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	23.00 23.00	\$9.66 \$15.18	<b>01-28-23-21-0297</b>
*** Owner and Taxpayer ***					<u>\$24.84</u>	
					Total Assessment:	\$24.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.84</b>
<hr/>						
James H Rickert Po Box 122 Marine On St Croix MN 55047-0122	CONDOMINIUM NUMBER 120 MC ALLEN HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	6.50 19.50 26.00	\$6.63 \$8.19 \$17.16	<b>01-28-23-21-0259</b>
*** Owner and Taxpayer ***					<u>\$31.98</u>	
					Total Assessment:	\$31.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$31.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James H Rickert	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	01-28-23-21-0260
Po Box 122	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
Marine On St Croix MN 55047-0122	NO 2	Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.98	

**\*175 ARUNDEL ST 2**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.98</b>

Mark L Arend li	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

217 Arundel St N

St Paul MN 55102-1733

**\*217 ARUNDEL ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 <b>*222 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL S 41 FT OF W 100 FT OF LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 100.00 41.00	\$17.22 \$13.00 \$27.06	<b>01-28-23-21-0008</b>
		*** Taxpayer and 3rd Party ***			<u>\$57.28</u>	
					Total Assessment: \$57.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$57.28</b>	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 <b>*222 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL S 41 FT OF W 100 FT OF LOT 11 BLK 1	*** Owner ***				<b>01-28-23-21-0008</b>
					Total Assessment: \$57.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$57.28</b>	
James Noone Paula N Noone 231 Arundel St Unit 5 St Paul MN 55102-4523 <b>*231 ARUNDEL ST 5</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 88 LANSMERE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60	<b>01-28-23-21-0181</b>
		*** Owner and Taxpayer ***			<u>\$10.80</u>	
					Total Assessment: \$10.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$10.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL W 100 FT OF N 7FT OF LOT 11 & EX N 49 FT; THE FOL; W 22 FT OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44	<b>01-28-23-21-0007</b>
*** Taxpayer and 3rd Party ***					<u>\$90.72</u>	
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.72</b>
<hr/>						
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL W 100 FT OF N 7FT OF LOT 11 & EX N 49 FT; THE FOL; W 22 FT OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	*** Owner ***				<b>01-28-23-21-0007</b>
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.72</b>
<hr/>						
Erik Stadstad Emily L Stadstad 235 Arundel St Unit 5 St Paul MN 55102-1733	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	16.00 5.00 21.00	\$16.32 \$2.10 \$13.86	<b>01-28-23-21-0175</b>
					<u>\$32.28</u>	
					Total Assessment:	\$32.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.28</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>
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 <b>*238 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	100.00 49.00 149.00	\$102.00 \$20.58 \$98.34 <u>\$220.92</u>	<b>01-28-23-21-0006</b>
		*** Taxpayer and 3rd Party ***				
					Total Assessment: \$220.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$220.92</b>	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 <b>*238 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	*** Owner ***			Total Assessment: \$220.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$220.92</b>	<b>01-28-23-21-0006</b>
William T Mosso 56 Arundel St St Paul MN 55102-2237 <b>*56 ARUNDEL ST 8</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	11.00 11.00	\$4.62 \$7.26 <u>\$11.88</u>	<b>01-28-23-24-0136</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$11.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$11.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith L Oliver	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	<b>01-28-23-24-0262</b>
84 Arundel St	NUMBER 339 ARUNDEL PLACE	Citywide Street Lighting	0.66	13.33	\$8.80	
St Paul MN 55102-2002	CONDOMINIUM UNIT NO.1				<u>\$14.40</u>	
<b>*84 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$14.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.40</b>	

Michael Luken	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	<b>01-28-23-24-0264</b>
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE	Citywide Street Lighting	0.66	13.33	\$8.80	
St Paul MN 55114-2002	CONDOMINIUM UNIT NO.3				<u>\$14.40</u>	
<b>*88 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$14.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.40</b>	

Leo Gadbois	Ex S 95 Ft; Lot 10 Blk 16 And The N 50 Ft	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-23-0256</b>
96 Dale St N	Of Lot 9 Blk 16	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-2039					<u>\$108.00</u>	
<b>*0 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Carmichael Yuan Carmichael 397 Ashland Ave St Paul MN 55102-2003	WOODLAND PARK ADDITION TO ST. PAUL W 4.52 FT OF S 1/2 OF LOT 2 & EX N 55 FT & EX S 17.51 FT OF N 72.51 FT OF E 1 FT; LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	<b>01-28-23-24-0216</b>
*** Owner and Taxpayer ***					<u>\$59.40</u>	
					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>
John D Baldwin 414 Ashland Ave Apt 1 St Paul MN 55102-4639	APARTMENT OWNERSHIP NO 87 ASHLAND PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.00 23.00 23.00	\$9.66 \$2.99 \$15.18	<b>01-28-23-24-0057</b>
*** Owner and Taxpayer ***					<u>\$27.83</u>	
					Total Assessment:	\$27.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.83</b>
Kevin E Orren Lauren Rose Allen 414 Ashland Ave Unit 3 St Paul MN 55102-4606	APARTMENT OWNERSHIP NO 87 ASHLAND PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.00 23.00 23.00	\$9.66 \$2.99 \$15.18	<b>01-28-23-24-0059</b>
*** Owner and Taxpayer ***					<u>\$27.83</u>	
					Total Assessment:	\$27.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.83</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>
Sarah M Houle Johns George R A Johns 417 Ashland Ave St Paul MN 55102-2003 <b>*417 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-24-0016</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Jeffrey L Knutson Lois J Knutson 431 Ashland Ave St Paul MN 55102-2003 <b>*431 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX N 25 FT; LOT 9 & EX E 35 FT OF N 25 FT; LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-24-0018</b>
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.95</b>
Karen M Lyons 433 Ashland Ave Unit 1 St Paul MN 55102-4603 <b>*433 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	27.38	\$11.50	<b>01-28-23-24-0256</b>
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	27.38	\$18.07	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$32.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.01</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>	
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 <b>*433 ASHLAND AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	27.38	\$11.50	<b>01-28-23-24-0257</b>	
		Alley Sweeping	0.13	18.75	\$2.44		
		Citywide Street Lighting	0.66	27.38	\$18.07		
							<u>\$32.01</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$32.01	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$32.01</b>	
Daryl Natz Marilyn Natz 436 Ashland Ave Unit 1 St Paul MN 55102-2056 <b>*436 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	<b>01-28-23-24-0063</b>	
		Citywide Street Lighting	0.66	20.50	\$13.53		
							<u>\$22.14</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$22.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$22.14</b>	
Susan J Noakes 436 Ashland Ave Unit 4 St Paul MN 55102-2056 <b>*436 ASHLAND AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	<b>01-28-23-24-0066</b>	
		Citywide Street Lighting	0.66	20.50	\$13.53		
							<u>\$22.14</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$22.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$22.14</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
April J Boxeth 436 Ashland Ave Unit 5 St Paul MN 55102-2056 <b>*436 ASHLAND AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	<b>01-28-23-24-0067</b>
		Citywide Street Lighting	0.66	20.50	\$13.53	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.14</b>

Daniel Cusick Tonya Cusick 436 Ashland Ave #6 St Paul MN 55102-2056 <b>*436 ASHLAND AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	<b>01-28-23-24-0068</b>
		Citywide Street Lighting	0.66	20.50	\$13.53	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.14</b>

Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408 <b>*448 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-24-0039</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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
Gene A Nelson	WOODLAND PARK ADDITION TO ST. PAUL W 29 37/100 FT OF LOT 2 & ALL OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	<b>01-28-23-24-0024</b>
Maureen Novak		Alley Sweeping	0.13	79.00	\$10.27	
453 Ashland Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55102-2005					<u>\$95.59</u>	

**\*453 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$95.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.59</b>

Susan J Deshon	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-24-0040</b>
454 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2006					<u>\$54.00</u>	

**\*454 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

James H Brooks	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-24-0041</b>
Judith W Brooks		Citywide Street Lighting	0.66	50.00	\$33.00	
456 Ashland Ave					<u>\$54.00</u>	

**\*456 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</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>
Joseph Wethington 457 Ashland Ave St Paul MN 55102-2005 <b>*457 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX PART IN DOC NO 5 2103211 210314; LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-24-0026</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Taxpayer and 3rd Party ***				
				Total Assessment:	\$60.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$60.50</b>	
Woodland Annex Assn 455 Ashland Ave St Paul MN 55102-2005 <b>*457 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX PART IN DOC NO 5 2103211 210314; LOT 4 BLK 9	*** Owner ***				<b>01-28-23-24-0026</b>
				Total Assessment:	\$60.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$60.50</b>	
Mary L Fredrickson Jonathan W Hart 463 Ashland Ave St Paul MN 55102-2005 <b>*463 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-24-0028</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$60.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$60.50</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>
Joshua Lane Woelk Casey Michelle Woelk 467 Ashland Ave St Paul MN 55102-2005 <b>*467 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>01-28-23-24-0029</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Philip David Zelazo 471 Ashland Ave St Paul MN 55102-2005 <b>*471 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT TOF LOT 8 & ALL OF LOT 7 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.00 90.00 90.00	\$37.80 \$11.70 \$59.40 <u>\$108.90</u>	<b>01-28-23-24-0030</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.90</b>	
William Worpel Kathryn Worpel 491 Ashland Ave St Paul MN 55102-2005 <b>*491 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 10 FT OF N 31 FT LOT 11 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 40.00 50.00	\$21.00 \$5.20 \$33.00 <u>\$59.20</u>	<b>01-28-23-24-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.20</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>
Audrey Lewis 11491 Moonrise Ridge Place Anchorage AK 99516-1602 <b>*495 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 131 STONE CHURCH CONDOMINIUM UNIT NO 1 E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.50 15.00 23.50	\$9.87 \$1.95 \$15.51	<b>01-28-23-24-0034</b>
					<b>\$27.33</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.33</b>
Nck Ii Llc 1043 Grand Ave Pmb 256 St Paul MN 55105-3002 <b>*501 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 22 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	203.00 60.00 203.00	\$85.26 \$7.80 \$133.98	<b>01-28-23-23-0001</b>
					<b>\$227.04</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$227.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$227.04</b>
Nck Ii Llc C/O Will Rolf 476 Summit Ave Unit 1 St Paul MN 55102-2602 <b>*507 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>01-28-23-23-0002</b>
					<b>\$60.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy D Berger	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	01-28-23-23-0033
512 Ashland Ave	PAUL E 34 84/100 FT OF LOT 3 BLK 15	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55102-2008					<u>\$37.80</u>	
<b>*512 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.80</b>

Pavel Zakharov	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-23-0034
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E 18 17/100 FT OF LOT 4 BLK 15	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55102					<u>\$35.64</u>	
<b>*514 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.64</b>

James Scott Leach	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	01-28-23-23-0035
1610 Selby Ave	PAUL W 31 83/100 FT OF LOT 4 BLK 15	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55104-6239					<u>\$34.56</u>	
<b>*518 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</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>
Patricia C Tarren Terrance J Kaase 521 Ashland Ave St Paul MN 55102-2007 <b>*521 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 19 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>01-28-23-23-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Gwendolyn A Gmeinder Thomas J Gmeinder 525 Ashland Ave St Paul MN 55102-2007 <b>*525 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>01-28-23-23-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Walter S Merz Luann Merz 528 530 Ashland Ave St Paul MN 55102-2059 <b>*528 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 23 THE PHOENIX CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	17.00 17.00	\$7.14 \$11.22 <u>\$18.36</u>	<b>01-28-23-23-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.36</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>
Vincent J Bradford 5621 Zenith Ave S Edina MN 55410-2644 <b>*528 ASHLAND AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 23 THE PHOENIX CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	<b>01-28-23-23-0037</b>
		Citywide Street Lighting	0.66	17.00	\$11.22	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.36</b>
Jodi L Hartwig 528 Ashland Ave Unit 3 St Paul MN 55102-2059 <b>*528 ASHLAND AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 23 THE PHOENIX CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	<b>01-28-23-23-0038</b>
		Citywide Street Lighting	0.66	17.00	\$11.22	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.36</b>
Nicholas Polta Elizabeth A Deziel 535 Ashland Ave Unit 1 St Paul MN 55102-2081 <b>*535 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	Unit No.1	Street Sweeping - Residential Stree	0.42	18.75	\$7.88	<b>01-28-23-23-0228</b>
		Alley Sweeping	0.13	18.75	\$2.44	
		Citywide Street Lighting	0.66	18.75	\$12.38	
				<u>\$22.70</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$22.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.70</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>
Rhonda M Layer 535 Ashland Ave Unit 2 St Paul MN 55102-2087 <b>*535 ASHLAND AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 299 535 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	18.75 18.75 18.75	\$7.88 \$2.44 \$12.38	<b>01-28-23-23-0229</b>
					\$22.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.70</b>
Douglas J Olson Mary T Olson 555 Ashland Ave St Paul MN 55102-2007 <b>*555 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.50 60.00 101.50	\$42.63 \$7.80 \$66.99	<b>01-28-23-23-0014</b>
					\$117.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.42</b>
Patricia J Rooney 565 Ashland Ave St Paul MN 55102-2009 <b>*563 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 110 FT OF LOT 22 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.50 90.50	\$38.01 \$59.73	<b>01-28-23-23-0016</b>
					\$97.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.74</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>
Erik Barsness 571 Ashland Ave St Paul MN 55102-2009 <b>*571 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>01-28-23-23-0017</b>
					<b>\$60.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$60.50</b>	
Christopher Paul Lipetzky Tiffany Morvari 575 Ashland Ave St Paul MN 55102-2009 <b>*575 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>01-28-23-23-0018</b>
					<b>\$60.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$60.50</b>	
William R Bourne 576 Ashland Ave St Paul MN 55102-2010 <b>*576 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 227 THE MILBORNE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50	<b>01-28-23-23-0211</b>
					<b>\$30.25</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$30.25	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$30.25</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>
William F X Bard Mary Hogan Bard 578 Ashland Ave St Paul MN 55102-2058 <b>*578 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-23-0076</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Emily A Moilanen 586 Ashland Ave Unit 1 St Paul MN 55102-4602 <b>*586 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>01-28-23-23-0077</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>
Ann M Salmen 586 Ashland Ave #2 St Paul MN 55102-4602 <b>*586 ASHLAND AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>01-28-23-23-0078</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxwell H Peterson 4309 Constance Blvd Ne Ham Lake MN 55304-5912	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-34-0232</b>
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$4.86	
<b>*0 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.86</b>

Danette G Matykiewicz 230 Banfil St St Paul MN 55102-3016	BERNHEIMERS ADDITION TO SAINT PAUL N 66 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0026</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
<b>*230 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Barbara L Appleby 232 Banfil St St Paul MN 55102-3016	BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0099</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
<b>*232 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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
Amelia K Lindgren 244 Banfil St St Paul MN 55102-3016 <b>*236 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0100</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>

Dale A Sjoblom Susan A Sjoblom 854 Showplace Gtwy Branson MO 65616-7957 <b>*237 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-44-0019</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>

Bruce W Peterson Amelia K Lindgren 244 Banfil St St Paul MN 55102-3016 <b>*244 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0028</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara A Remke	BERNHEIMERS ADDITION TO SAINT PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0029
246 Banfil St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3016					<u>\$43.20</u>	

**\*246 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Yoruba Scott	BERNHEIMERS ADDITION TO SAINT PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0030
248 Banfil St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3016					<u>\$43.20</u>	

**\*248 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Debra I Fisher	LE DUC'S ADDITION TO ST. PAUL W 1/2 OF LOT 6 BLK 2 AND E 26 FT OF LOT 5 BLK 2 BERNHEIMERS ADD AND IN SD LE DUCS ADD THE W 1/2 OF LOT 6 AND EX N 8 50/100 FT THE E 26 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-44-0066
253 Banfil St		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-3015					<u>\$56.16</u>	

**\*253 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.16</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>
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-43-0014</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
<b>*283 BANFIL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
William L. Shinn Jr Andrea D Suchy Shinn 428 Herschel St St Paul MN 55104-3605	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0026</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
<b>*290 BANFIL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	7.00	\$7.14	<b>01-28-23-43-0096</b>
		Street Sweeping - Residential Stree	0.42	163.00	\$68.46	
		Citywide Street Lighting	0.66	170.00	\$112.20	
					<b>\$187.80</b>	
<b>*300 BANFIL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$187.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$187.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leif J Erickson 382 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL EX W 5 FT LOT 1 BLK 21	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>01-28-23-34-0028</b>
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<b>\$87.48</b>	
<b>*382 BANFIL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$87.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$87.48</b>	

Matthew H Brown Carlisa Rivamonte 391 Banfil St St Paul MN 55102-2901	WINSLOW'S ADDITION TO SAINT PAUL E 5 FT OF W 1/2 AND E 1/2 OF LOT 14 AND THE W 1/2 OF LOT 15 BLK 18	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>01-28-23-34-0025</b>
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<b>\$93.96</b>	
<b>*391 BANFIL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$93.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$93.96</b>	

Kathleen Marie Averill 394 Banfil St St Paul MN 55102-2902	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-34-0233</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$64.80</b>	
<b>*394 BANFIL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$64.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jordan M Edwards	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0030</b>
398 Banfil St	PAUL W 1/2 OF LOT 3 BLK 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2902					<u>\$44.28</u>	

**\*398 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Angie M Voegeli	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>01-28-23-34-0024</b>
403 Banfil St	PAUL EX W 3 FT; THE E 1/2 OF LOT 13	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55102-2901	& EX E 5 FT; THE W 1/2 OF LOT 14 BLK 18				<u>\$76.68</u>	

**\*403 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$76.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.68</b>

Uliano Properties Inc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>01-28-23-34-0032</b>
986 Dale St N	PAUL E 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-5602					<u>\$48.60</u>	

**\*404 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Kimie Terese Clinton Kearney 408 Banfil St St Paul MN 55102-2902 <b>*408 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0033</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Daniel P Tousignant 412 Banfil St St Paul MN 55102-2902 <b>*412 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 21	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>01-28-23-34-0034</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.44</b>

Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188 <b>*424 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>01-28-23-34-0037</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monty C Zavadil 1387 Summit Cir West Saint Paul MN 55118-3143	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 11 BLK 18	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0019</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
<b>*427 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Andrea Crawford C/O Rinehart Po Box 16501 St Paul MN 55116-0501	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 18	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0018</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
<b>*429 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Drb#24 Llc Po Box 16595 St Paul MN 55116-0595	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 10 BLK 18	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0017</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
<b>*435 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abednego J Ingram 436 Banfil St St Paul MN 55102-2902 <b>*436 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 8 BLK 21	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	<b>01-28-23-34-0040</b>
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$90.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.18</b>
Ronald G Amey 440 Banfil St St Paul MN 55102-2936 <b>*440 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX N 75 FT; THE E 10 FT OF LOT 2 & EX W 2 FT OF N 55 FT; LOT 1 BLK 20	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	<b>01-28-23-34-0079</b>
		Citywide Street Lighting	0.66	77.50	\$51.15	
					\$83.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.70</b>
Molly Ticknor Eric Ticknor 441 Banfil St St Paul MN 55102-2935 <b>*441 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. E 25 FT OF LOT 28 BLK 19	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>01-28-23-34-0078</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$74.52	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Resources Llc 8082 Upper 129th Ct St Paul MN 55124-9759	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX W 22 5/12 FT LOT 27 AND EX THE E 25 FT LOT 28 BLK 19	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	01-28-23-34-0077
		Citywide Street Lighting	0.66	36.00	\$23.76	
					<u>\$38.88</u>	

**\*443 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$38.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$38.88</b>

Lam Nguyen Meredith Nguyen 459 Banfil St St Paul MN 55102-2935	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 24 BLK 19	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0073
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	

**\*459 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Scott D Brezniak Jodi L Brezniak 634 Eagle Ridge Rd Woodbury MN 55125-1461	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 23 BLK 19	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0072
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	

**\*463 BANFIL ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$1.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alem M Fentie	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	01-28-23-34-0083
Kibe S Arage	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	54.00	\$35.64	
466 Banfill St	MINNESOTA TERR. E 1/2 OF LOT 7 & EX THE E 10 FT; LOT 6 BLK 20				\$58.32	

**\*466 BANFIL ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** 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>

Stephen A Kosel	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0070
Mary M Kosel	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
8105 Narcissus St	MINNESOTA TERR. LOT 21 BLK 19				\$46.44	

**\*473 BANFIL ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Jason S Klein	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-34-0085
Nikki Louise Klein	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	52.00	\$34.32	
476 Banfil St	MINNESOTA TERR. W 10 FT OF LOT 8 & ALL OF LOT 9 BLK 20				\$56.16	

**\*476 BANFIL ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose P Lopez Sr 477 Banfil St St Paul MN 55102-2935 <b>*477 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX THE ELY 18 FT & EX THE W 2 FT, LOT 20 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	<b>01-28-23-34-0224</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.76</b>	

Anita Montoya 484 Banfil St St Paul MN 55102-2936 <b>*484 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 11.21 FT LOT 11 & E 22.42 FT OF LOT 12 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	<b>01-28-23-34-0087</b>
		*** 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>	

David Heroff 231 Cliff St St Paul MN 55102-3018 <b>*231 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SWLY PART OF LOT 16 MEASURING 5 93/100 FT ON N L AND 62 6/10 FT ON PRESENT NWLY L OF CLIFF ST ALSO BEG AT NELY COR OF ABOVE TRACT TH E 6 07/100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.00 58.00	\$59.16 \$38.28 <u>\$97.44</u>	<b>01-28-23-44-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabean F Frank 263 Cliff St St Paul MN 55102-3034 <b>*263 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SE COR OF LOT 1 TH N ALONG E L THEREOF 39 3/10 FT TH W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A PT ON SELY L OF SD LOT 35 FT	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>01-28-23-43-0037</b>
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.80</b>

Michelle L Estby 267 Cliff St St Paul MN 55102-3034 <b>*267 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SW COR OF LOT 1 TH NELY ALONG SELY L THEREOF 68 9/10 FT TH NWLY 47 85/100 FT TH SWLY 33 FT TO A PT ON W L OF SD LOT 61 8/10 FT FROM PLACE OF BEG	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	<b>01-28-23-43-0036</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.92</b>

Mario Meza 275 Cliff St St Paul MN 55102-3034 <b>*275 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX W 24 5/10 FT LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	<b>01-28-23-43-0052</b>
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$127.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Reiter 285 Cliff St Unit 2 St Paul MN 55102	COMMON INTERECT COMMUNITY NUMBER 447 CLIFF VIEW CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	<b>01-28-23-43-0232</b>
		Street Sweeping - Residential Stree	0.42	25.09	\$10.54	
		Citywide Street Lighting	0.66	38.17	\$25.20	
					\$49.09	

**\*285 CLIFF ST 2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$49.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.09</b>

Peter Reichert 285 Cliff St Unit 5 St Paul MN 55102-3042	COMMON INTERECT COMMUNITY NUMBER 447 CLIFF VIEW CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	<b>01-28-23-43-0235</b>
		Street Sweeping - Residential Stree	0.42	25.09	\$10.54	
		Citywide Street Lighting	0.66	38.17	\$25.20	
					\$49.09	

**\*285 CLIFF ST 5**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$49.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.09</b>

Caroline Daykin 285 Cliff St Unit 6 St Paul MN 55102-3042	COMMON INTERECT COMMUNITY NUMBER 447 CLIFF VIEW CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	<b>01-28-23-43-0236</b>
		Street Sweeping - Residential Stree	0.42	25.09	\$10.54	
		Citywide Street Lighting	0.66	38.17	\$25.20	
					\$49.09	

**\*285 CLIFF ST 6**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$49.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.09</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	01-28-23-34-0140
Sandra A Hiatt	1	Citywide Street Lighting	0.66	87.00	\$57.42	
174 Colborne St					\$93.96	

St Paul MN 55102-2929

**\*174 COLBORNE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.96</b>

Gregg J Bannie Trustee	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	01-28-23-34-0150
191 Colborne St	2	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55102-2947					\$69.12	

**\*191 COLBORNE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$69.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.12</b>

Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
4893 Hillvale Ave N					\$42.12	

Oakdale MN 55128-2240

**\*196 COLBORNE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Jeffrey Scott Braumberger Tami Braumberger 204 Colborne St St Paul MN 55102-2929	WILLES ADDITION TO SAINT PAUL W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>01-28-23-34-0171</b>	
		Citywide Street Lighting	0.66	70.00	\$46.20		
					<u>\$75.60</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$75.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$75.60</b>	
Dennis L Remer Kristy L Remer 219 Colborne St St Paul MN 55102-3140	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0203</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 ***					
					<u>Total Assessment:</u>	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
Alicia Sanford 227 Colborne St St Paul MN 55102-3140	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL N 1/2 OF LOT 12	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>01-28-23-34-0205</b>	
		Alley Sweeping	0.13	20.00	\$2.60		
		Citywide Street Lighting	0.66	20.00	\$13.20		
					<u>\$24.20</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$24.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$24.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*234 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY ALL THAT PART OF LOTS LYING SELY OF OAKLAND AVE OF LOTS 8 THRU 17 IN BLK 8 & LOTS 12 THRU LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-31-0179</b> ***EXEMPT***	
		Citywide Street Lighting	0.66	60.00	\$39.60		
		*** Owner and Taxpayer ***					<u>\$100.80</u>
		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>		
Kimberly Hyers Dean Hyers 234 Colborne St St Paul MN 55102-3139 <b>*234 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL S 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>01-28-23-34-0179</b>	
		Street Sweeping - Residential Stree	0.42	35.50	\$14.91		
		Citywide Street Lighting	0.66	101.50	\$66.99		
		*** Owner and Taxpayer ***					<u>\$149.22</u>
Total Assessment:				\$149.22			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$149.22</b>		
Jeffrey M Rank Elizabeth J Andrews 10 Crocus Hill St Paul MN 55102-2809 <b>*10 CROCUS HILL</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOTS 9 AND LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-32-0107</b>	
		Alley Sweeping	0.13	100.00	\$13.00		
		Citywide Street Lighting	0.66	100.00	\$66.00		
		*** Owner and Taxpayer ***					<u>\$121.00</u>
Total Assessment:				\$121.00			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$121.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Genevieve M Zimmerman Jacob S Zimmerman 15 Crocus Hill St Paul MN 55102-2809 <b>*15 CROCUS HILL</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE W 40 FT OF LOT 14 AND EX AVE LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>01-28-23-32-0103</b>
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<b>\$108.90</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.90</b>

James A Daguila Bonnie R Daguila 6 Crocus Hill St Paul MN 55102-2809 <b>*6 CROCUS HILL</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT & ALLEY; THE FOL. EX W 140 FT; ALL OF VAC ALLEY ACCRUING IN DOC NO 2407314 & BEG AT MOST WLY COR	Alley Sweeping	0.13	178.00	\$23.14	<b>01-28-23-32-0131</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.14</b>

Kay Ann Walton 30 Crocus Pl St Paul MN 55102-2810 <b>*30 CROCUS PL</b> *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. SWLY 20 FT OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>01-28-23-33-0016</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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*41 CROCUS PL</b> *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL "B" WITH NO ACCESS CROCUS HILL PARK	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	<b>01-28-23-33-0020</b> ***EXEMPT***
		Citywide Street Lighting	0.66	134.00	\$88.44	
					\$144.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$144.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$144.72</b>
M Jennifer Abuzzahab Kenneth Schlosser 54 Crocus Place St Paul MN 55102-2810 <b>*54 CROCUS PL</b> *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	<b>01-28-23-33-0019</b>
		Alley Sweeping	0.13	66.00	\$8.58	
					\$140.58	
					\$238.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$238.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$238.62</b>
Margaret Ann Mindrum 90 Crocus Place St Paul MN 55102-2810 <b>*90 CROCUS PL</b> *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	<b>01-28-23-33-0013</b>
		Alley Sweeping	0.13	161.00	\$20.93	
					\$80.52	
					\$152.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$152.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$152.69</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beatrice D Petkova 1343 Thomas Ave St Paul MN 55104-2448 <b>*104 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 30 FT LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.02	71.50	\$72.93	<b>01-28-23-23-0023</b>
		Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	92.00	\$60.72	
*** Owner and Taxpayer ***						

Total Assessment:	\$147.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$147.59</b>

Trai Nguyen 3626 St Francis Way Unit D Eagan MN 55123-1129 <b>*118 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 40 FT OF LOT 11 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>01-28-23-22-0217</b>	
		Alley Sweeping	0.13	71.00	\$9.23		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$76.43</u>
		*** Owner and Taxpayer ***					

Total Assessment:	\$76.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.43</b>

Richard Pearce 124 Dale St N St Paul MN 55102-2045 <b>*124 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT LOT 11 BLK 7	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	<b>01-28-23-22-0216</b>	
		Street Sweeping - Residential Stree	0.42	35.50	\$14.91		
		Citywide Street Lighting	0.66	87.00	\$57.42		
							<u>\$124.86</u>
		*** Owner and Taxpayer ***					

Total Assessment:	\$124.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$124.86</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Dale Llc 505 Tanglewood Drive Shoreview MN 55126 <b>*156 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2019	LOT 8 & EX W 31.39 FT OF N 42.65 FT LOT 9 AND E 28 FT OF S 130.24 FT OF LOT 10 AND S 73.10 FT OF W 22 FT OF LOT 10 AND S 73.03 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	<b>01-28-23-22-0307</b>
		Alley Sweeping	0.13	221.00	\$28.73	
		Citywide Street Lighting	0.66	142.00	\$93.72	
		Selby No 1 Area ASL	0.51	142.00	\$72.42	
					\$339.71	
*** Owner and Taxpayer ***						

Total Assessment:	\$339.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$339.71</b>

Rachel R Slivken 230 Dale St N St Paul MN 55102-1738 <b>*230 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 21.85 FT OF N 122.9 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	<b>01-28-23-22-0036</b>
		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$36.96	
*** Owner and Taxpayer ***						

Total Assessment:	\$36.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.96</b>

Estelle J Wright 234 Dale St N St Paul MN 55102-1738 <b>*234 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 20.75 FT OF N 80.3 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	<b>01-28-23-22-0034</b>
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
*** Owner and Taxpayer ***						

Total Assessment:	\$35.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn M Dobbins 240 Dale St N St Paul MN 55102-1738	WOODLAND PARK ADDITION TO ST. PAUL N 18.05 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	49.50	\$50.49	<b>01-28-23-22-0031</b>
		Citywide Street Lighting	0.66	49.50	\$32.67	

**\*240 DALE ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$83.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.16</b>

Leo H Gadbois 96 Dale St N St Paul MN 55102-2039	WOODLAND PARK ADDITION TO ST. PAUL EX S 95 FT LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	<b>01-28-23-23-0085</b>
		Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
		Citywide Street Lighting	0.66	119.00	\$78.54	
					<u>\$157.32</u>	

**\*96 DALE ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$157.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.32</b>

Carl M Stenoien Karen B Stenoien 28 Dale St S Unit A St Paul MN 55102-2666	COMMON INTEREST COMMUNITY NUMBER 470 SUMMIT TERRACE CONDO UNIT A	Alley Sweeping	0.13	24.60	\$3.20	<b>01-28-23-32-0294</b>

**\*28 DALE ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$3.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3.20</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Garrett 28 Dale St S #D St Paul MN 55102-2666 <b>*28 DALE ST S D</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 470 SUMMIT TERRACE CONDO UNIT D	Alley Sweeping	0.13	24.60	\$3.20	<b>01-28-23-32-0297</b>
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$3.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.20</b>
John E Mckeen Trustee Cynthia L Mckeen Trustee 62 S Dale St Apt D St Paul MN 55102-2826 <b>*62 DALE ST S 2-CN</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-CN	Street Sweeping - Residential Stree Citywide Street Lighting Grand-East I Area ASL	0.42 0.66 0.57	8.33 8.33 8.33	\$3.50 \$5.50 \$4.75	<b>01-28-23-32-0307</b>
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.75</b>
John E Mckeen Trustee Cynthia L Mckeen Trustee 62 S Dale St Apt D St Paul MN 55102-2826 <b>*62 DALE ST S 2-DS</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-DS	Street Sweeping - Residential Stree Citywide Street Lighting Grand-East I Area ASL	0.42 0.66 0.57	8.33 8.33 8.33	\$3.50 \$5.50 \$4.75	<b>01-28-23-32-0308</b>
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Schneider Paul Sewald 62 Dale St S # 1-An St Paul MN 55102-2826 <b>*62 DALE ST S A</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-AN	Street Sweeping - Residential Stree	0.42	8.33	\$3.50	<b>01-28-23-32-0305</b>
		Citywide Street Lighting	0.66	8.33	\$5.50	
		Grand-East I Area ASL	0.57	8.33	\$4.75	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.75</b>
Cla Properties Llc 8 Red Pine Ln North Oaks MN 55127-2031 <b>*241 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 39 BLK 82	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>01-28-23-11-0025</b>
		Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
		Citywide Street Lighting	0.66	88.50	\$58.41	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$113.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$113.58</b>
Maris Purmalietis Norma Purmalietis 248 Dayton Ave St Paul MN 55102-1802 <b>*248 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>01-28-23-11-0030</b>
		Alley Sweeping	0.13	117.00	\$15.21	
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.53</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maris Purmalietis Norma J Purmalietis 248 Dayton Ave St Paul MN 55102-1802 <b>*251 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 100 FT LOTS 13 AND 14 AND ALL OF LOTS 37 AND LOT 38 BLK 82	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>01-28-23-11-0024</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>

Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 <b>*273 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 10 FT OF LOT 34 AND EX W 5 FT LOT 33 BLK 82	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>01-28-23-12-0019</b>
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$109.20	
					*** 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>

Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 <b>*279 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 5 FT OF LOT 33 BLK 82	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	<b>01-28-23-12-0018</b>
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$8.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Runholt 286 Dayton Ave Unit 1w St Paul MN 55102-1872 <b>*286 DAYTON AVE 1W</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-1W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	<b>01-28-23-12-0039</b>
		Citywide Street Lighting	0.66	4.39	\$2.89	
					<b>\$7.37</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

Julie A Fasciana 286 Dayton Ave Unit 2w St Paul MN 55102-1872 <b>*286 DAYTON AVE 2W</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-2W	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	<b>01-28-23-12-0041</b>
		Citywide Street Lighting	0.66	4.39	\$2.89	
					<b>\$7.37</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 <b>*287 DAYTON AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-1	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	<b>01-28-23-12-0227</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$25.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 <b>*287 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-2	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	<b>01-28-23-12-0228</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$25.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.20</b>

Cindy Lou Spreiter Trustee 290 Dayton Ave Unit 1e St Paul MN 55102-4326 <b>*290 DAYTON AVE 1E</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-1E	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	<b>01-28-23-12-0046</b>
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

Shannon M Rust 290 Dayton Ave Apt 2e St Paul MN 55102-4326 <b>*290 DAYTON AVE 2E</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-2E	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	<b>01-28-23-12-0048</b>
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary S Zumberge	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0049
Susan Tharinger Zumberge	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
290 Dayton Ave Unit 2w	UNIT NO 290-2W				<u>\$7.37</u>	

**\*290 DAYTON AVE 2W**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$7.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.37</b>

Annette L Knutson	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0051
290 Dayton Ave Unit 3w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
St Paul MN 55102-4326	UNIT NO 290-3W				<u>\$7.37</u>	

**\*290 DAYTON AVE 3W**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$7.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.37</b>

Calabash Properties	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-12-0016
Attn Brad Niles	TO SAINT PAUL LOT 31 BLK 82	Citywide Street Lighting	0.66	60.00	\$39.60	
525 Ohio St					<u>\$100.80</u>	

**\*293 DAYTON AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

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
Mary Ellen Dellwo	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0054
Lawrence Dellwo	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
294 Dayton Ave 1-E St Paul MN 55102-1889	UNIT NO 294-1E				<u>\$7.37</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

Daniel Harty	Unit No 294-3e	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0058
294 Dayton Ave Unit 3e St Paul MN 55102-1890		Citywide Street Lighting	0.66	4.39	\$2.89	
					<u>\$7.37</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

David Ryan Saunders	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0052
294 Dayton Ave #Ge St Paul MN 55102-1888	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
					<u>\$7.37</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen W Kahley 2964 Glenwood Dr Boulder CO 80301-1306	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 294-GW	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	<b>01-28-23-12-0053</b>
		Citywide Street Lighting	0.66	4.39	\$2.89	
					\$7.37	

**\*294 DAYTON AVE GW**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.37</b>

Gayle E Hjellming 301 Dayton Ave Unit 2 St Paul MN 55102-1874	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0197</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	

**\*305 DAYTON AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$14.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.40</b>

Owen Jones 305 Dayton Ave 4 St Paul MN 55102-1876	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.4	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0199</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	

**\*305 DAYTON AVE 4**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$14.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
325 Dayton Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	184.00	\$187.68	01-28-23-12-0026
325 Dayton Ave	TO SAINT PAUL S 50 FT OF LOT 1 EX	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	
St Paul MN 55102-1816	W 29 FT OF N 66 FT LOT 2 AND ALL OF LOT 7 AND LOT 8 BLK 81	Citywide Street Lighting	0.66	351.00	\$231.66	
					<b>\$489.48</b>	

**\*325 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$489.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$489.48</b>

City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	568.00	\$579.36	01-28-23-12-0193
25 4th St W Rm 1000	TO SAINT PAUL NO PART OF VAC	Street Sweeping - Residential Stree	0.42	233.00	\$97.86	
St Paul MN 55102-1692	VIRGINIA ST ADJ & FOL. LOT 1 THRU LOT 8 BLK 79	Citywide Street Lighting	0.66	801.00	\$528.66	
					<b>\$1,205.88</b>	

**\*337 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$1,205.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,205.88</b>

Wade Burgess	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	01-28-23-12-0025
Julia Willey	TO SAINT PAUL LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
341 Dayton Ave	BLK 81	Citywide Street Lighting	0.66	129.50	\$85.47	
St Paul MN 55102-1816						<b>\$182.46</b>

**\*341 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$182.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$182.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marquette Apartments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*361 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL E 10 5/10 FT OF LOT 6 AND EX E 6 75/100 FT LOT 7 BLK 80	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>01-28-23-12-0033</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
			*** 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>
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*395 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-21-0021</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>
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*397 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-21-0020</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
			*** 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
Pauline H Hanson 404 Dayton Ave St Paul MN 55102-1706 <b>*404 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL EX E 3 FT LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-21-0029</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<b>\$39.96</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>
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*405 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-21-0019</b>
		Alley Sweeping	0.13	60.00	\$7.80	
					Citywide Street Lighting	\$39.60
					<b>\$72.60</b>	
					*** 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>
Sean Guffey Carolyn Tichich 412 Dayton Ave St Paul MN 55104-1706 <b>*412 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-21-0031</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 <b>*414 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 10 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>01-28-23-21-0032</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>

Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 <b>*414 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL LOT 11 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>01-28-23-21-0033</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>

Nichols-Lee Holdings Llc 590 Dayton Ave St Paul MN 55102-1712 <b>*419 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	<b>01-28-23-21-0017</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 <b>*423 DAYTON AVE</b>	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.5	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-21-0395</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 <b>*425 DAYTON AVE 1</b>	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-21-0391</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 <b>*425 DAYTON AVE 2</b>	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-21-0392</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 <b>*425 DAYTON AVE 3</b>	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-21-0393</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 <b>*425 DAYTON AVE 4</b>	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-21-0394</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

425d Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342 <b>*425 DAYTON AVE 6</b>	COMMON INTEREST COMMUNITY NUMBER 408 REGINA CONDOMINIUM UNIT NO.6	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-21-0396</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676 <b>*428 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOTS 12 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-21-0034</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$64.80</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>

Catherine M McLaughlin 431 Dayton Ave St Paul MN 55102-1705 <b>*431 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL EX W 21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>01-28-23-21-0014</b>
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<b>\$63.72</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>

Gary J Howard Trustee Cheryl A Howard Trustee 437 Dayton Ave St Paul MN 55102-1705 <b>*437 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL S 100 FT OF W 10 FT OF LOT 14, ALSO S 96 FT OF E 11.2 FT OF W 21.2 FT OF LOT 14 & S 100 FT OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	<b>01-28-23-21-0013</b>
		Citywide Street Lighting	0.66	79.00	\$52.14	
					<b>\$85.32</b>	
*** 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
Christopher T Mchugh Cheryl S Mchugh 50 12th St Nw Pine City MN 55063-1186 <b>*443 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.2	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	<b>01-28-23-21-0433</b>
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.54</b>

Nicholas R Powley 1137 Burns Ave St Paul MN 55106-6710 <b>*443 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.4	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	<b>01-28-23-21-0434</b>
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.54</b>

Laura L Gibson 443 Dayton Ave Unit 5 St Paul MN 55102-1700 <b>*443 DAYTON AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.5	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	<b>01-28-23-21-0435</b>
		Citywide Street Lighting	0.66	11.61	\$7.66	
					\$12.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.54</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Johnson 446 Dayton Ave # 1 St Paul MN 55102-1708 <b>*446 DAYTON AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 145 446 DAYTON PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	<b>01-28-23-21-0222</b>
		Citywide Street Lighting	0.66	18.00	\$11.88	
					<b>\$19.44</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$19.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.44</b>

Jessica M Allen 446 Dayton Ave Unit 2 St Paul MN 55102-1708 <b>*446 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	Unit No 2	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	<b>01-28-23-21-0223</b>
		Citywide Street Lighting	0.66	18.00	\$11.88	
					<b>\$19.44</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$19.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.44</b>

Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>01-28-23-21-0401</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$12.96</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.2	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>01-28-23-21-0402</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.96</b>

Scott M Evans Po Box 7833 St Paul MN 55107-0833 <b>*450 DAYTON AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.3	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>01-28-23-21-0403</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.96</b>

Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.4	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>01-28-23-21-0404</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.5	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>01-28-23-21-0405</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.96</b>

Stephanie Marie Kumm 455 Dayton Ave Unit 103 St Paul MN 55102-4553 <b>*455 DAYTON AVE 103</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.103	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0361</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Jeffrey K Slywka 455 Dayton Ave #104 St Paul MN 55102-4553 <b>*455 DAYTON AVE 104</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.104	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0362</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</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>
Christine C Fenske 455 Dayton Ave Unit 205 St Paul MN 55102-4555 <b>*455 DAYTON AVE 205</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.205	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0373</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Mary L Weber 455 Dayton Ave Unit 206 St Paul MN 55102-4556 <b>*455 DAYTON AVE 206</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.206	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0374</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Sandra K Kuitunen 455 Dayton Ave Unit 208 St Paul MN 55102-4556 <b>*455 DAYTON AVE 208</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.208	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0376</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie M Pannier C/O Feldmeier 603 Churchill Rd Unit I Bel Air MD 21014-6611 <b>*455 DAYTON AVE 210</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.210	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0378</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Joel Fisher 455 Dayton Ave Unit 302 St Paul MN 55102-4557 <b>*455 DAYTON AVE 302</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.302	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0380</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Margaret G Desmond 455 Dayton Ave St Paul MN 55102-4558 <b>*455 DAYTON AVE 309</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.309	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	<b>01-28-23-21-0387</b>
		Citywide Street Lighting	0.66	6.20	\$4.09	
					\$6.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.69</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany E Anderson 464 Dayton Ave Unit 1 St Paul MN 55102-1759 <b>*464 DAYTON AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	Unit No 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	<b>01-28-23-21-0226</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.96</b>	

Elizabeth L Hudman 464 Dayton Ave Unit 6 St Paul MN 55102-4572 <b>*464 DAYTON AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	<b>01-28-23-21-0231</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.96</b>	

Tyler J West 464 Dayton Ave Unit 7 St Paul MN 55102-4572 <b>*464 DAYTON AVE 7</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	<b>01-28-23-21-0232</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.96</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-21-0240</b>
Sylvia A Frank		Citywide Street Lighting	0.66	40.00	\$26.40	
482 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
<b>*482 DAYTON AVE</b>						
*Ward: 1					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>	

Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-21-0241</b>
Sylvia A Frank		Citywide Street Lighting	0.66	40.00	\$26.40	
482 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
<b>*486 DAYTON AVE</b>						
*Ward: 1					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>	

Angela M Norburg	CONDOMINIUM NUMBER 135 487 DAYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	<b>01-28-23-21-0211</b>
487 Dayton Ave Unit 2		Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-1707					<u>\$18.36</u>	
<b>*487 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment: \$18.36	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$18.36</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John C Whitmore	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-21-0243</b>
Connie H Whitmore		Citywide Street Lighting	0.66	40.00	\$26.40	
492 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
<b>*492 DAYTON AVE</b>						
*Ward: 1					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>	

Nicholas J Welch	Unit No 2	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	<b>01-28-23-21-0208</b>
Savannah I Welch		Citywide Street Lighting	0.66	28.00	\$18.48	
493 Dayton Ave Unit 2					<u>\$30.24</u>	
St Paul MN 55102-4526		*** Owner and Taxpayer ***				
<b>*493 DAYTON AVE 2</b>						
*Ward: 1					Total Assessment: \$30.24	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$30.24</b>	

Jesse M Arias	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0096</b>
Genevieve A Arias		Citywide Street Lighting	0.66	50.00	\$33.00	
518 Dayton Ave					<u>\$54.00</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
<b>*518 DAYTON AVE</b>						
*Ward: 1					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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Kari J Ryan	THE E 55 FT OF THE FOL DESC	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>01-28-23-22-0305</b>	
David M Ryan	PARCEL: THE E 10 FT OF LOT 16	Alley Sweeping	0.13	55.00	\$7.15		
531 Dayton Ave St Paul MN 55102-1709	AND1 ALL OF LOTS 17 AND 18 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30		
					<b>\$66.55</b>		
<b>*531 DAYTON AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$66.55	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$66.55</b>	
*** Owner and Taxpayer ***							
Michael F Schumann Tr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>01-28-23-22-0013</b>	
Suzanne N Schumann Tr	PAUL LOT 15 & EXCEPT E 10 FT LOT	Alley Sweeping	0.13	90.00	\$11.70		
541 Dayton Ave Unit 1 St Paul MN 55102-3735	16 BLK 1	Citywide Street Lighting	0.66	90.00	\$59.40		
					<b>\$108.90</b>		
<b>*541 DAYTON AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$108.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$108.90</b>	
*** Owner and Taxpayer ***							
Woodland Terrace Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0101</b>	
550 Dayton Ave St Paul MN 55102-1710	PAUL LOT 7 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00		
					<b>\$54.00</b>		
<b>*548 DAYTON AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					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>	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neil Percy 550 Dayton Ave St Paul MN 55102-1710 <b>*550 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS & EX W 28.75 FT; THE N 89 FT OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	<b>01-28-23-22-0102</b>
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$22.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.68</b>
David E Smith Adele S Smith 556 Dayton Ave St Paul MN 55102-1710 <b>*556 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; W 21 FT OF E 34.65 FT OF N 89 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	<b>01-28-23-22-0105</b>
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$22.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.68</b>
Rebecca A John 565 Dayton Ave St Paul MN 55102-1711 <b>*565 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 21 & 22 BLK 2	Street Sweeping - Residential Stree	0.42	144.50	\$60.69	<b>01-28-23-22-0051</b>
		Alley Sweeping	0.13	121.00	\$15.73	
					\$95.37	
					\$171.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$171.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$171.79</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Roberts 1493 Grand Ave St Paul MN 55105-2221	WOODLAND PARK ADDITION TO ST. PAUL E 12.5 FT OF LOT 19 & ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>01-28-23-22-0050</b>
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

**\*575 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$75.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.02</b>

Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712	WOODLAND PARK ADDITION TO ST. PAUL EX E 15 FT THE E 1/2 OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0058</b>
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$10.80	

**\*582 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.80</b>

Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>01-28-23-22-0059</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	

**\*590 DAYTON AVE**

\*Ward: 1

\*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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 <b>*590 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0060</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>
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 <b>*594 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 25 FT; LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>01-28-23-22-0061</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.00</b>
Steven G Cerkvnik Ann L Mulholland 601 Dayton Ave St Paul MN 55102-1711 <b>*601 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 20 FT OF LOT 16 & E 4 FT OF LOT 14 & ALL OF 15 BLK 2	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	<b>01-28-23-22-0045</b>
		Alley Sweeping	0.13	74.00	\$9.62	
					\$48.84	
					\$89.54	
					*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David G Lawson 607 Dayton Ave St Paul MN 55102-1711 <b>*605 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 4 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>01-28-23-22-0044</b>	
		Alley Sweeping	0.13	46.00	\$5.98		
		Citywide Street Lighting	0.66	46.00	\$30.36		
							<b>\$55.66</b>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$55.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$55.66</b>	
Mke Llc C/O Michael K Erickson 1796 St Clair Ave Apt 7 St Paul MN 55105-1942 <b>*606 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 15 FT; LOT 10 & ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>01-28-23-22-0063</b>	
		Citywide Street Lighting	0.66	85.00	\$56.10		
							<b>\$91.80</b>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$91.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$91.80</b>	
Jason R Stotts 611 Dayton Ave St Paul MN 55102-1711 <b>*611 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL BEG 44.10 FT S OF NE COR TH W 1.5 FT TH N 38.3 FT TH W 0.8 FT TH N 5.8 FT TH E 2.3 FT TH S TO BEG BEING PART OF LOT 12 & ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0043</b>	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<b>\$60.76</b>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$60.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$60.76</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Betty A Bergland	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	<b>01-28-23-22-0039</b>
617 Dayton Ave Unit 2	DAYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
St Paul MN 55102-4532		Alley Sweeping	0.13	14.00	\$1.82	
<b>*617 DAYTON AVE 2</b>		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 1					<b>\$37.10</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$37.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.10</b>

Jeffrey Holisak	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	<b>01-28-23-22-0040</b>
2125 Highland Pky	DAYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
St Paul MN 55116-1314		Alley Sweeping	0.13	14.00	\$1.82	
<b>*617 DAYTON AVE 3</b>		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 1					<b>\$37.10</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$37.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.10</b>

Kristen Kenney	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	<b>01-28-23-22-0042</b>
617 Dayton Ave Unit 5	DAYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
St Paul MN 55102-4532		Alley Sweeping	0.13	14.00	\$1.82	
<b>*617 DAYTON AVE 5</b>		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 1					<b>\$37.10</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$37.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.10</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 <b>*101 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST E 59 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	<b>01-28-23-42-0053</b>
		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
		Citywide Street Lighting	0.66	208.00	\$137.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$275.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$275.64</b>

Isaac Werre Hilary Werre 112 Douglas St St Paul MN 55102-2714 <b>*112 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 30 FT OF N 110 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>01-28-23-41-0143</b>	
		Citywide Street Lighting	0.66	30.00	\$19.80		
							<u>\$32.40</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$32.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$32.40</b>	

Dane A Kuhn 16 Douglas St St Paul MN 55102-2302 <b>*16 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>01-28-23-41-0034</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Arnold Stanke	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 50 FT LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	01-28-23-41-0031
Jennifer Coley		Citywide Street Lighting	0.66	51.00	\$33.66	
1867 St Johns Dr					<u>\$55.08</u>	

**\*32 DOUGLAS ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$55.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$55.08</b>

Sarah Elde	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. S 1/2 OF N 2/3 OF LOTS 49 50 AND LOT 51	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-42-0030
35 Douglas St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2744					<u>\$44.28</u>	

**\*35 DOUGLAS ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Abigail R Mills	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 100 FT LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-41-0029
Evan B Clark		Citywide Street Lighting	0.66	62.00	\$40.92	
38 Douglas St					<u>\$66.96</u>	

**\*38 DOUGLAS ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*47 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. N 46 2/10 FT OF LOT 96	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>01-28-23-42-0051</b>
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.05</b>	
Osadchuk Properties 5258d Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 <b>*52 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 60 FT THE W 6 FT OF LOT 6 AND EX THE N 60 FT LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	<b>01-28-23-41-0045</b>
		Alley Sweeping	0.13	61.00	\$7.93	
		Citywide Street Lighting	0.66	109.00	\$71.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.65</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*68 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 90 FT OF LOT 8 AND N 90 FT OF W 3 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>01-28-23-41-0046</b>
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	90.00	\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.87</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek Ellingson 8517 39th Ave N New Hope MN 55427-1122	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-42-0063</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	
<b>*69 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.28</b>	

Joseph O'Brien Jessica Minczeski 75 Douglas St St Paul MN 55102-2745	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-42-0064</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	
<b>*75 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.28</b>	

Jeffrey Sturm Tammy Sturm 2322 205th St Luck WI 54853-7613	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST THE E 80 FT OF S 77 FT OF E 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	<b>01-28-23-42-0056</b>
		Citywide Street Lighting	0.66	63.50	\$41.91	
					<u>\$68.58</u>	
<b>*89 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.58</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*172 DOUSMAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 & ALL OF LOT 5 & LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	372.00	\$156.24	<b>01-28-23-43-0210</b> ***EXEMPT***
		Citywide Street Lighting	0.66	372.00	\$245.52	
					\$401.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$401.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$401.76</b>
Suzanne Marie Horvath David John Horvath 184 Duke St St Paul MN 55102-2919 <b>*184 DUKE ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION OUTLOTS C D & E	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>01-28-23-34-0154</b>
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.68</b>
Tracy Lee Bergstedt 222 Duke St St Paul MN 55102-3102 <b>*222 DUKE ST</b> *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL N 1/2 OF LOT 4 AND ALL OF LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-34-0198</b>
		Alley Sweeping	0.13	60.00	\$7.80	
					\$39.60	
					\$72.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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
Donald M Carlson	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-34-0197</b>
Frances B Carlson	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	60.00	\$7.80	
228 Duke St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-3102	4 AND ALL OF LOT 3				<u>\$72.60</u>	
<b>*228 DUKE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Joel A Nyland	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	<b>01-28-23-33-0065</b>
211 Erie St	MINN. E 1/2 OF LOT 3 & ALL OF LOTS	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55102-2805	1 & LOT 2 BLK 9				<u>\$101.52</u>	
<b>*211 ERIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$101.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.52</b>
Long Life Family Adult Day Services Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	<b>01-28-23-33-0077</b>
2295 80th St E	MINN. WITH ESMTS THE N 35 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	
Hugo MN 55038-9348	LOTS 18 19 AND LOT 20 BLK 9				<u>\$37.80</u>	
<b>*227 ERIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Tietel	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 55 FT OF LOT 2 AND ALL OF LOT 1 BLK 73	Street Sweeping - Residential Stree	0.42	128.50	\$53.97	01-28-23-12-0172
Nicole A Winter Tietel		Citywide Street Lighting	0.66	128.50	\$84.81	
123 Farrington St St Paul MN 55102-2101					<u>\$138.78</u>	

**\*121 FARRINGTON ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$138.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.78</b>

Paul R Kaufman	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL COM AT SW COR LOT 10 TH E ON SL SD LOT 132.05 FT TH N 29.22 FT TO BEG TH WLY ON 3 COURSES FOR 86.19 FT TH N 2.25 FT TH W 45.85 FT TO WL LOT 10 TH N ON	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-12-0132
Patricia H Kaufman		Citywide Street Lighting	0.66	29.00	\$19.14	
158 Farrington St St Paul MN 55102-2104					<u>\$31.32</u>	

**\*158 FARRINGTON ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.32</b>

Stephen T Ripple	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 14 FT BY 52 FT MOL TRACT DESC AS PARCEL A-1 IN DOC NO 2072337 BEING PART OF LOT 11 BLK 77	Street Sweeping - Commercial/Art	1.02	10.72	\$10.93	01-28-23-12-0131
Teresa M Ripple		Street Sweeping - Residential Stree	0.42	8.57	\$3.60	
162 Farrington St St Paul MN 55102-2104		Citywide Street Lighting	0.66	19.29	\$12.73	
					<u>\$27.26</u>	

**\*162 FARRINGTON ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$27.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall Thomson Ellen M Thomson 225 Farrington St St Paul MN 55102-1805	COMMON INTEREST COMMUNITY NUMBER 409 GARDNER ESTATES UNIT NO.225	Street Sweeping - Commercial/Art	1.02	17.75	\$18.11	<b>01-28-23-12-0223</b>
		Street Sweeping - Residential Stree	0.42	16.75	\$7.04	
		Citywide Street Lighting	0.66	34.50	\$22.78	
					<u>\$47.93</u>	
<b>*225 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.93</b>	
Jolynn Carol Martin 55 Wilkin St St Paul MN 55102-2727	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>01-28-23-41-0071</b>
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					<u>\$31.46</u>	
<b>*160 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$31.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.46</b>	
Janelle T Lewis 162 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>01-28-23-41-0072</b>
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					<u>\$31.46</u>	
<b>*162 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$31.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.46</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Janeczek 166 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	<b>01-28-23-41-0073</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	28.00	\$18.48	
					<b>\$33.75</b>	

**\*166 FORBES AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$33.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$33.75</b>

Jake Heuer 168 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	<b>01-28-23-41-0074</b>
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	23.00	\$15.18	
					<b>\$27.96</b>	

**\*168 FORBES AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$27.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.96</b>

Gregory Faue 178 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	<b>01-28-23-41-0078</b>
		Citywide Street Lighting	0.66	68.50	\$45.21	
					<b>\$73.98</b>	

**\*178 FORBES AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$73.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.98</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>
Bonfes 196 Llc 380 7th St W St Paul MN 55102-2732 <b>*190 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ST LOT 3 AND W 26 84/100 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>01-28-23-41-0051</b>
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	69.00	\$45.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.79</b>	
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 <b>*237 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 50 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>01-28-23-41-0027</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.52</b>	
Paul Dickison 245 Forbes Ave St Paul MN 55102-2303 <b>*245 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 50 FT OF LOT 9 AND E 50 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-41-0030</b>
		Alley Sweeping	0.13	103.00	\$13.39	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.39</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>
Pamela M Jaworski 276 Forbes Ave St Paul MN 55102-2338 <b>*276 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 1/2 OF LOT 52	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	<b>01-28-23-42-0032</b>
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.04</b>	
Ryan M Sonnack 280 Forbes Ave St Paul MN 55102-6174 <b>*280 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	PART LYING E OF A LINE DESC AS FOL, BEG AT A PT ON THE N LINE OF LOT 53 DIST 15.43 FT W OF THE NE COR OF SD LOT 53 THENCE S TO A PT ON THE S LINE OF SD LOT 53 DIST 15.38 FT W OF THE SE COR OF SD LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-42-0206</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>	
Brendan P Harris 286 Forbes Ave St Paul MN 55102-3520 <b>*286 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 54	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0035</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Alan Pike 287 Forbes Ave St Paul MN 55102-2337 <b>*287 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	Subj To Hwy; Lot 43 And W 1/2 Of Lot 44	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	<b>01-28-23-42-0207</b>	
		Citywide Street Lighting	0.66	85.50	\$56.43		
							<u>\$92.34</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$92.34	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$92.34</b>	
Joseph H Otto Jr 288 Forbes Ave St Paul MN 55102-2338 <b>*288 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 40 FT OF LOT 55	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>01-28-23-42-0036</b>	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
							<u>\$47.19</u>
					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>	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 <b>*292 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX TO HWY; LOT56 & EX E 40 FT; LOT 55	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>01-28-23-42-0037</b>	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	65.00	\$42.90		
							<u>\$78.00</u>
					Total Assessment:	\$78.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$78.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Smith 108 Garfield St St Paul MN 55102-2751	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-42-0194</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$39.96</u>	

**\*108 GARFIELD ST**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Jessica A Puckett 65 Garfield St St Paul MN 55102-2748	WM. R. MARSHALL'S SUBDIVISION ETC. N 10 FT OF E 40 FT OF LOT 2 AND E 40 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	48.50	\$20.37	<b>01-28-23-42-0067</b>
		Citywide Street Lighting	0.66	48.50	\$32.01	
					<u>\$52.38</u>	

**\*65 GARFIELD ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$52.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$52.38</b>

Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634	WM. R. MARSHALL'S SUBDIVISION ETC. EX N 10 FT THE E 40 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-42-0069</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$39.96</u>	

**\*69 GARFIELD ST**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared William Scherek 81 Garfield St St Paul MN 55102-2748	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>01-28-23-42-0136</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	
<b>*81 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		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>	

Jean F Zerby 89 Garfield St St Paul MN 55102-2748	WM. R. MARSHALL'S SUBDIVISION ETC. E 1/2 OF PART N OF STURGIS ST LOT 6	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	<b>01-28-23-42-0074</b>
		Citywide Street Lighting	0.66	46.50	\$30.69	
					<u>\$50.22</u>	
<b>*89 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.22</b>	

Fredrick W Schirmer 93 Garfield St St Paul MN 55102-2750	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	<b>01-28-23-42-0098</b>
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$95.58</u>	
<b>*93 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.58</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>
Todd Davison	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-42-0099</b>
95 Garfield St	PAUL, MINN. SUBJ TO ESMT LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2750					<u>\$43.20</u>	
<b>*95 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

John G Stefanyshyn	WINSTON'S SUBDIVISION OF W 1/2	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	<b>01-28-23-42-0097</b>
Paul Stefanyshyn	OF SW 1/4 OF BLOCK 4, IN LEECH'S	Citywide Street Lighting	0.66	110.00	\$72.60	
98 Garfield St	OUTLOTS TO ST. PAUL LOTS 7 AND				<u>\$118.80</u>	
St Paul MN 55102-2751	LOT 8	*** Owner and Taxpayer ***				
<b>*98 GARFIELD ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$118.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.80</b>	

Amelia Lindgren	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	<b>01-28-23-44-0038</b>
Bruce Peterson	PAUL EX CLIFF ST LOT 15 BLK 3	Citywide Street Lighting	0.66	47.00	\$31.02	
244 Banfil St					<u>\$78.96</u>	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
<b>*241 GOODHUE ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Masanz 245 Goodhue St St Paul MN 55102-3041	BERNHEIMERS ADDITION TO SAINT PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0037</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*245 GOODHUE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Philip J Sprafka 2410 62nd St Nw Rochester MN 55901-8747	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO ESMTS; LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0036</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*249 GOODHUE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Jarret S Oulman 195 Richmond St St Paul MN 55102-2955	WINSLOW'S ADDITION TO SAINT PAUL BEG AT A PT ON N L OF LOT 1 AND 21 5/10 FT E OF NW COR THEREOF TH E 60 FT TO NE COR TH S 58 95/100 FT TH W 27 7/10 FT TH SWLY 39 FT TO A PT 84 1/10 FT FROM	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-43-0038</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

**\*266 GOODHUE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Shirley M Rodgers C/O Kathleen M Morton 531 Superior St St Paul MN 55102-2852	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0040</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$44.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Sean Christian Kershaw Trustee Timothy Gregory Hawkins Jr Trustee 273 Goodhue St St Paul MN 55102-3041	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	<b>01-28-23-43-0034</b>
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<b>\$88.56</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$88.56
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.56</b>

Andrei V Michelson Nadezhda V Michelson 284 Goodhue St St Paul MN 55102-3021	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	<b>01-28-23-43-0044</b>
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<b>\$88.56</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$88.56
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C N A Ventures Llc 1232 Juliet Ave St Paul MN 55105-2903 <b>*285 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0032</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Patrick R Haselman 439 Arbor St St Paul MN 55102-3511 <b>*295 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0030</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Steven Boyer 297 Goodhue St St Paul MN 55102-3041 <b>*297 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>01-28-23-43-0029</b>
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<b>\$89.64</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis A Willier 306 Goodhue St St Paul MN 55102-3023	WINSLOW'S ADDITION TO SAINT PAUL E 41 50/100 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-43-0108</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

**\*306 GOODHUE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

Tasha Marohn 307 Goodhue St St Paul MN 55102-3022	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0102</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	

**\*307 GOODHUE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

James Preston Demetriou 9130 Flyway Circle Eden Prairie MN 55347-2021	WINSLOW'S ADDITION TO SAINT PAUL PART E OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	<b>01-28-23-43-0110</b>
		Citywide Street Lighting	0.66	1.00	\$0.66	
					\$1.08	

**\*312 GOODHUE ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$1.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Y Hassn	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0101
Azmera Woldemariam		Citywide Street Lighting	0.66	41.00	\$27.06	
313 Goodhue St					<u>\$44.28</u>	
St Paul MN 55102-3022		*** Owner and Taxpayer ***				
<b>*313 GOODHUE ST</b>						
*Ward: 2					Total Assessment: \$44.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.28</b>	

Shawn M Carithers	WINSLOW'S ADDITION TO SAINT PAUL ELY QUADRANGULAR PART MEASURING 42 77/100 FT ON N AND 44 27/100 FT ON S LINES OF PART OF LOT 3 W OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST IN LOT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-43-0111
316 Goodhue St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-3023					<u>\$46.44</u>	
<b>*316 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$46.44	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$46.44</b>	

John M Sommers	WINSLOW'S ADDITION TO SAINT PAUL E 41 50/100 FT OF LOT 15 BLK 21	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-34-0053
389 Goodhue St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-2905					<u>\$45.36</u>	
<b>*389 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loletta C Halbert	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0050</b>
401 Goodhue St	PAUL W 1/2 OF LOT 14 BLK 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2905					<u>\$44.28</u>	
<b>*401 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.28</b>	

Emily J Hagen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0219</b>
415 Goodhue St	PAUL E 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2905					<u>\$44.28</u>	
<b>*415 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.28</b>	

George Henry	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>01-28-23-34-0218</b>
417 Goodhue St	PAUL W 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2905					<u>\$46.44</u>	
<b>*417 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fort Road Properties Llc 1596 Middleton Ave St Paul MN 55102-4216 <b>*431 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0043</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Michael A Buzicky 447 Goodhue St St Paul MN 55102-2907 <b>*447 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX W 22.87 FT, LOT 27 & ALL OF LOT 28 BLK 20	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	<b>01-28-23-34-0100</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>

Cassandra Nielsen-Hesselroth Tyler Johnson-Hesselroth 450 Goodhue St St Paul MN 55102-2908 <b>*450 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>01-28-23-34-0138</b>
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<b>\$66.96</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia Luedtke	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0096
Mike Luedtke	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
461 Goodhue St	MINNESOTA TERR. LOT 23 BLK 20				<u>\$46.44</u>	

**\*461 GOODHUE ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Dale E Becker	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0095
467 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2907	MINNESOTA TERR. LOT 22 BLK 20				<u>\$46.44</u>	

**\*467 GOODHUE ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Joanne M Clarke	SAINT STANS ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	01-28-23-34-0144
173 Colborne St	2	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55102-2947					<u>\$96.66</u>	

**\*472 GOODHUE ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$96.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Scinocca	SAINT STANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>01-28-23-34-0146</b>
Pamela A Scinocca		Citywide Street Lighting	0.66	71.00	\$46.86	
488 Goodhue St St Paul MN 55102-2950					<u>\$76.68</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.68</b>

**\*488 GOODHUE ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

Eric Douglas Foss	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 19 INCHES OF E 14 8/10 FT OF W 17 3/10 FT OF N 2/3 OF LOT 13 AND S 1/3 OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0124</b>
Heather Marie Foss		Citywide Street Lighting	0.66	52.00	\$34.32	
185 Goodrich Ave St Paul MN 55102-2717					<u>\$56.16</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

**\*185 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Mary Bishop	UNIT NO 1 & UNIT NO 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0104</b>
192 Goodrich Ave Unit 1 St Paul MN 55102-2716		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>

**\*192 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis J Faust	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0123</b>
195 Goodrich Ave		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55102-2717		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	

**\*195 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.92</b>

J-Dib Properties Llc	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0122</b>
1554 Selby Ave		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55104-7369		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	

**\*199 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.92</b>

John W Taylor	BERNHEIMERS ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0089</b>
3625 47th St East		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55406-3866						\$43.20

**\*202 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Timothy S Heim	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0121
Barbara M Heim		Alley Sweeping	0.13	52.00	\$6.76	
1617 Sherwood Way Eagan MN 55122-2790		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	

**\*205 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$2.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2.00</b>

Daniel E Wing	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO ESMT & PARTY WALL AGMT; VAC ALLEY ACCRUING & LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0090
Denise L Wing		Citywide Street Lighting	0.66	40.00	\$26.40	
333 Oday St S Maplewood MN 55119-3725						\$43.20

**\*206 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Loraine K Harris	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO RD; VAC ALLEY ACCRUING & EX E 20 FT; LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-44-0092
218 Goodrich Ave St Paul MN 55102-2716		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	

**\*218 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$32.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria S Madison 232 Goodrich Ave St Paul MN 55102-2718	BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-44-0016</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	

**\*232 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Joycellen Boykin 233 Goodrich Ave St Paul MN 55102-2735	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 39 FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-41-0151</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$50.43</b>	

**\*233 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$50.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.43</b>

Robin R Wilson 5205 S 188th Rd Bolivar MO 65613-8488	BERNHEIMERS ADDITION TO SAINT PAUL EX W 3 43/100 FT LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-44-0018</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	

**\*236 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracey L Wasson 241 Goodrich Ave St Paul MN 55102-2735	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>01-28-23-41-0148</b>
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					<b>\$31.46</b>	

**\*241 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.46</b>

Richard G Miller 242 Goodrich Ave St Paul MN 55102-2718	LE DUC'S ADDITION TO ST. PAUL W 1/2 OF LOT 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>01-28-23-44-0051</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	

**\*242 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Harry H Hack Claire Hack 361 Burlington Rd St Paul MN 55119-5377	LE DUC'S ADDITION TO ST. PAUL EX W 5 FT LOT 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>01-28-23-44-0052</b>
		Citywide Street Lighting	0.66	47.00	\$31.02	

**\*244 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>01-28-23-41-0147</b>
Vikki Garofalo		Alley Sweeping	0.13	26.00	\$3.38	
245 Goodrich N St Paul MN 55102-2735		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	

**\*245 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.46</b>

Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>01-28-23-41-0146</b>
247 Goodrich Ave St Paul MN 55102-2735		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

**\*247 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.67</b>

Gregory L Ekobom	EWING AND CHUTES SUBD OF THE EAST HALF ETC EX ST LOT 15	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-42-0090</b>
477 7th St W St Paul MN 55102-2731		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

**\*275 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	
278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT				\$89.04	

St Paul MN 55102-2718

**\*278 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$89.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.04</b>

Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2701					\$39.96	

**\*301 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0247
Naima Adan	UNIT NO.2	Citywide Street Lighting	0.66	41.00	\$27.06	
322 Goodrich Ave					\$44.28	

St Paul MN 55102-2702

**\*322 GOODRICH AVE 2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene Liberman	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-42-0201
322 Thompson Ave W	NO.323	Citywide Street Lighting	0.66	38.00	\$25.08	
West Saint Paul MN 55118-3023					\$41.04	

**\*323 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Sherri N Schummer	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-42-0202
325 Goodrich Ave	NO.325	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2703					\$41.04	

**\*325 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Aaron Collins	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-42-0203
327 Goodrich Ave	NO.327	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2703					\$41.04	

**\*327 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Asha Mohamed	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0243
330 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2702					<u>\$44.28</u>	

**\*330 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Juan Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-42-0103
333 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2703					<u>\$54.00</u>	

**\*333 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

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>

Manuel Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	*** Owner ***				01-28-23-42-0103
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Manuel Mauricio  
 Maria S Mauricio  
 333 Goodrich Ave  
 St Paul MN 55102-2703  
**\*333 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Mark T Higgins 341 Goodrich Ave St Paul MN 55102-2703 <b>*341 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>01-28-23-42-0105</b>
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.72</b>

Kristi J Iverson 345 Goodrich Ave St Paul MN 55102-2703 <b>*345 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-42-0106</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.96</b>

Deanna P Brabant 347 Goodrich Ave St Paul MN 55102-4691 <b>*347 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-42-0107</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.96</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>
Alissa Ann Nutting 350 Goodrich Ave St Paul MN 55102-2702	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0083</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	

**\*350 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Britta Rose Nelson 353 Goodrich Ave St Paul MN 55102-2703	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>01-28-23-42-0108</b>
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	

**\*353 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.04</b>

Asa R Morral 354 Goodrich Ave St Paul MN 55102-2702	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0085</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	

**\*354 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
246 Home Llc	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-42-0109
1536 149th Ln Nw	PAUL, MINN. SUBJ TO ESMTS; LOT 12	Citywide Street Lighting	0.66	45.00	\$29.70	
Andover MN 55304-3471					<u>\$48.60</u>	

**\*357 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>

Theodore B Hasse	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0088
Karen K Hasse	PAUL W 1/2 OF LOT 9 BLK 6	Citywide Street Lighting	0.66	41.00	\$27.06	
362 Goodrich Ave					<u>\$44.28</u>	

St Paul MN 55102-2702

**\*362 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

In Fin Tuan	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-42-0111
Alexander James Rensan Kimball	PAUL, MINN. LOT 14	Citywide Street Lighting	0.66	40.00	\$26.40	
371 Goodrich Ave					<u>\$43.20</u>	

St Paul MN 55102-2703

**\*371 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Maryellen Murphy	E 80 Ft Of Lots 9,10 And Lot 11 And The	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	01-28-23-31-0202
L Burke Murphy	E 80 Ft Of Lot 12 N Of Goodrich Ave Blk 12	Citywide Street Lighting	0.66	103.50	\$68.31	
387 Goodrich Ave St Paul MN 55102-2932					<u>\$111.78</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.78</b>

**\*387 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Blake Hoena	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO DR ESMT AND EX E 30 5/10 FT THE E 62 5/10 FT OF LOT 3 BLK 18	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	01-28-23-34-0005
398 Goodrich Ave St Paul MN 55102-2909		Citywide Street Lighting	0.66	32.00	\$21.12	
					<u>\$34.56</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>

**\*398 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Michael J Fischer	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0131
399 Goodrich Ave St Paul MN 55102-2932		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>

**\*399 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sotheary C Duong Eanghai Chhai 405 Goodrich Ave St Paul MN 55102-2932 <b>*405 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-31-0133</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>

Historic Saint Paul Corporation 75 5th St W Ste 400 St Paul MN 55102-1431 <b>*412 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX E 6 FT THE E 1/2 OF LOT 5 AND N 9 FT MOL OF THAT PART OF LOT 12 ADJ THE ABOVE DESC PART OF LOT 5 BLK 18	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>01-28-23-34-0008</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.64</b>

Mary Jean Cutting 413 Goodrich Ave St Paul MN 55102-2932 <b>*413 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 17 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-31-0135</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Bradley 418 Goodrich Ave St Paul MN 55102-2909	WINSLOW'S ADDITION TO SAINT PAUL E 1/4 OF LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>01-28-23-34-0010</b>
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$21.60</u>	

**\*418 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.60</b>

Ibiza Llc 5113 W 58th St Minneapolis MN 55426-2406	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0012</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	

**\*424 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

James R Mcdonald Laurence L Schultz 432 Goodrich Ave St Paul MN 55102-2909	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 18	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-34-0014</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	

**\*432 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis R Johnson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0140
433 Goodrich Ave Unit 1	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2932	MINN. EX AVE LOT 22 BLK 10				<u>\$43.20</u>	

**\*433 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Charles T Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0141
437 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2932	MINN. EX AVE LOT 23 BLK 10				<u>\$43.20</u>	

**\*437 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Charles Timothy Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0142
Teresa A Tyler	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
437 Goodrich Ave	MINN. EX AVE LOT 24 BLK 10				<u>\$43.20</u>	

**\*441 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Teresa A Tyler 437 Goodrich Ave St Paul MN 55102-2932 <b>*445 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 25 AND LOT 26 BLK 10	Street Sweeping - Residential Stree	0.42	185.50	\$77.91	<b>01-28-23-31-0143</b>
		Citywide Street Lighting	0.66	185.50	\$122.43	
					<u>\$200.34</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$200.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$200.34</b>

Nicole J Stone 450 Goodrich Ave St Paul MN 55102-2933 <b>*450 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 10 FT LOT 3 BLK 19	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	<b>01-28-23-34-0215</b>
		Citywide Street Lighting	0.66	32.00	\$21.12	
					<u>\$34.56</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>

Xiaomeng Z Delderfield Adam Delderfield 454 Goodrich Ave St Paul MN 55102-2933 <b>*454 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 4 BLK 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-34-0061</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$45.36</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Schussler 3713 Blackhawk Rd Eagan MN 55122-1121 <b>*460 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-34-0062</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Megan Mcginnis 468 Goodrich Ave St Paul MN 55102-2933 <b>*468 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>01-28-23-34-0208</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<b>\$46.44</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.44</b>

Philip J Johnston 470 Goodrich Ave St Paul MN 55102-2933 <b>*470 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO HWY; LOTS 8 THRU LOT 11 BLK 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-34-0230</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Radford Henderson Chandler H Poling 613 Goodrich Ave St Paul MN 55102-2813 <b>*613 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 18 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>01-28-23-32-0100</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*614 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WEST CROCUS HILL ST. PAUL, MINN. PART OF TRIANGULAR PARK PLATTED AS CROCUS PLACE IN CROCUS HILL 3RD RE OF BLK 1 WRIGHTS ADD AND IN SD WEST CROCUS HILL PART PLATTED AS	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	431.00 431.00	\$181.02 \$284.46 <u>\$465.48</u>	<b>01-28-23-33-0011</b> ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$465.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$465.48</b>

Imran Kahn Alison Kahn 1120 Lincoln Ave St Paul MN 55105-2735 <b>*210 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 24 FT OF E 86 5/10 FT OF LOT 14 AND OF THE N 10 84/100 FT OF LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	24.00 24.00	\$24.48 \$15.84 <u>\$40.32</u>	<b>01-28-23-41-0015</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	Part Of Lots 13 And 14 N Of A L 4o Ft N Of And Par With S L Of Sd Lot 13 Ex E 86 5/1o Ft Thereof And Ex Ave Blk 2	Street Sweeping - Commercial/Art	1.02	96.00	\$97.92	<b>01-28-23-41-0016</b>
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$161.28	

**\*218 GRAND AVE**  
\*Ward: 2  
\*Pending as of: 8/21/2019

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

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Total Assessment:	\$161.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$161.28</b>

Michelle Messer 369 Grand Ave St Paul MN 55102-2325	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ST & ALLEY ACCRUING & W 33 FT OF LOT 26	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>01-28-23-42-0013</b>
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$60.48	

**\*369 GRAND AVE**  
\*Ward: 2  
\*Pending as of: 8/21/2019

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

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Total Assessment:	\$60.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.48</b>

Alex R Cahlander-Mooers 383 Grand Ave Unit 2 St Paul MN 55102-2629	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-31-0156</b>
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	

**\*383 GRAND AVE 2**  
\*Ward: 2  
\*Pending as of: 8/21/2019

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

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Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tmg Real Estate Holdings Llc 8900 Penn Ave S Ste 311 Bloomington MN 55431-2068 <b>*383 GRAND AVE 3</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-31-0157</b>
		Citywide Street Lighting	0.66	5.00	\$3.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.40</b>

Patricia A Norris 383 Grand Ave #4 St Paul MN 55102-2629 <b>*383 GRAND AVE 4</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-31-0158</b>
		Citywide Street Lighting	0.66	5.00	\$3.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.40</b>

Steven P Lund 383 Grand Ave Unit 5 St Paul MN 55102-2629 <b>*383 GRAND AVE 5</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-31-0159</b>
		Citywide Street Lighting	0.66	5.00	\$3.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Krupa 383 Grand Ave Unit 8 St Paul MN 55102-2629 <b>*383 GRAND AVE 8</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30 <u>\$5.40</u>	<b>01-28-23-31-0162</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.40</b>	

Amy Bogott 383 Grand Ave Unit 9 St Paul MN 55102-2629 <b>*383 GRAND AVE 9</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30 <u>\$5.40</u>	<b>01-28-23-31-0163</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.40</b>	

Carlton E Morris Elaine Morris 387 Grand Ave St Paul MN 55102-2658 <b>*387 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	<b>01-28-23-31-0084</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Odonnell 7616 209th St N Forest Lake MN 55025-9738	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.101	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0181</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					<b>\$7.19</b>	
<b>*391 GRAND AVE 101</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.19</b>

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

Nathan Kennedy 391 Grand Ave Unit 102 St Paul MN 55102-2675	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.102	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0182</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					<b>\$7.19</b>	
<b>*391 GRAND AVE 102</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.19</b>

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

Melinda Tasler 391 Grand Ave Unit 105 St Paul MN 55102-1559	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.105	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0185</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					<b>\$7.19</b>	
<b>*391 GRAND AVE 105</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.19</b>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Jo Crotty 2309 Amberwood Dr St Paul MN 55125-3007 <b>*391 GRAND AVE 106</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.106	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0186</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.19</b>

Sanjukta Chaudhuri 391 Grand Ave Unit 203 St Paul MN 55102-5601 <b>*391 GRAND AVE 203</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.203	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0190</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.19</b>

Subhashini J Ladella Joseph S Ladella 7396 N Fancher Rd Clovis CA 93619-8258 <b>*391 GRAND AVE 204</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.204	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0191</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.19</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret H Frisbie 391 Grand Ave Unit 205 St Paul MN 55102-5601 <b>*391 GRAND AVE 205</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.205	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	<b>01-28-23-31-0192</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.19</b>	

Sarah Broin 391 Grand Ave Unit 207 St Paul MN 55102-5601 <b>*391 GRAND AVE 207</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.207	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	<b>01-28-23-31-0194</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.19</b>	

Alyssa M Hanson 391 Grand Ave #303 St Paul MN 55102-5601 <b>*391 GRAND AVE 303</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.303	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	<b>01-28-23-31-0197</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.19</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Hozza 1331 Eleanor Ave St Paul MN 55116-1709	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.304	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	<b>01-28-23-31-0198</b>
		Citywide Street Lighting	0.66	4.28	\$2.82	
					\$7.19	

**\*391 GRAND AVE 304**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.19</b>

401 Llc Po Box 50830 Mendota MN 55150-0830	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 7 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-31-0086</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	

**\*401 GRAND AVE**

\*Ward: 2

\*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>

Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr 2476 Haverton Rd Mendota Heights MN 55120-1730	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-31-0087</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	

**\*407 GRAND AVE**

\*Ward: 2

\*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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Snook 5251 11th Ave S Minneapolis MN 55417-1829 <b>*413 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-31-0088</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>

Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr 2476 Haverton Rd Mendota Heights MN 55120-1730 <b>*417 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 10 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-31-0089</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>

Caryl Kruchowski 423 Grand Ave St Paul MN 55102-2658 <b>*423 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-31-0090</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
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	110.00 110.00	\$112.20 \$72.60 <u>\$184.80</u>	01-28-23-31-0114

**\*455 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$184.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$184.80</b>

Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 15 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-31-0113
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**\*463 GRAND AVE**

\*Ward: 2

\*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>

Eric T Johnson 477 Grand Ave St Paul MN 55102-2609	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND NELY 40 FT OF THAT PART NWLY OF OAKLAND AVE OF LOT 13 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	01-28-23-31-0111
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**\*477 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Patrick W Irvine 510 Grand Ave Unit 204 St Paul MN 55102-3378	COMMON INTEREST COMMUNITY NUMBER 419 CROCUS PLACE CONDOMINIUM UNIT NO.204	Street Sweeping - Commercial/Art	1.02	44.37	\$45.26	<b>01-28-23-32-0292</b>
		Citywide Street Lighting	0.66	44.37	\$29.28	
					\$74.54	

**\*510 GRAND AVE 204**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$74.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.54</b>

Michael E Gibba Elizabeth M Gibba 568 Grand Ave St Paul MN 55102-2610	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART N OF FOL L BEG ON W L OF AND 80 FT FROM NW COR OF LOT 3 TH E PAR TO N L OF SD LOT 141 7/10 FT TH TO PT ON ELY L OF LOT 1	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	<b>01-28-23-32-0058</b>
		Citywide Street Lighting	0.66	185.00	\$122.10	
					\$310.80	

**\*568 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$310.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$310.80</b>

Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT MEASURED ON W L AND EX W 5 FT OF S 100 FT LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	89.50	\$91.29	<b>01-28-23-32-0057</b>
		Citywide Street Lighting	0.66	89.50	\$59.07	
					\$150.36	

**\*569 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$150.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$150.36</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>
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 <b>*575 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT LOT 20 AND W 5 FT OF S 100 FT OF LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>01-28-23-32-0056</b>
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.40</b>
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 <b>*576 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-32-0060</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>
Headwaters Real Estate Llc C/O John Sherman 585 Grand Ave St Paul MN 55102-2611 <b>*585 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-32-0043</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
587 Grand Llc C/O Pergola Mgmt Llc 201 Western Ave N St Paul MN 55102-1750 <b>*587 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>01-28-23-32-0042</b>
		*** Owner and Taxpayer ***			<u>\$90.50</u>	
		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>	
David Allen Graf Joylynn M Graf 1424 Knollwood Ln Mendota Heights MN 55118-2727 <b>*596 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>01-28-23-32-0064</b>
		*** Owner and Taxpayer ***			<u>\$90.50</u>	
		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>	
Caryl L Kruchowski 423 Grand Ave St Paul MN 55102-2568 <b>*598 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>01-28-23-32-0065</b>
		*** Owner and Taxpayer ***			<u>\$90.50</u>	
		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
James S Lynden 599 Grand Ave St Paul MN 55102-2611	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 4 FT OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>01-28-23-32-0040</b>
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$97.74	

**\*599 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.74</b>

Homes Real Estate Invest Llc C/O Mark K Hulsey 806 Holly Ave St Paul MN 55104-7136	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 11 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-32-0066</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

**\*600 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Brittany M Crooks Wood 603 Grand Ave St Paul MN 55102-2611	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 46 FT OF LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	<b>01-28-23-32-0039</b>
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$83.26	

**\*603 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$83.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.26</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>
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*607 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-32-0038</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Daniel Walsh 608 Grand Ave St Paul MN 55102-2278 <b>*608 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF VAC ALLEY ADJ AND E 50 FT OF LOTS 12 13 AND LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-32-0067</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.60</b>	
Laura E Michelson 614 Grand Ave Unit 1-Ae St Paul MN 55102-2640 <b>*614 GRAND AVE 1-AE</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-AE	Street Sweeping - Residential Stree	0.42	8.33	\$3.50	<b>01-28-23-32-0299</b>
		Citywide Street Lighting	0.66	8.33	\$5.50	
		Grand-East I Area ASL	0.57	8.33	\$4.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.75</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Fafinski 1287 200th St W Farmington MN 55024-9712 <b>*614 GRAND AVE 2-DW</b>	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-DW	Street Sweeping - Residential Stree	0.42	9.01	\$3.78	<b>01-28-23-32-0302</b>
		Citywide Street Lighting	0.66	9.01	\$5.95	
		Grand-East I Area ASL	0.57	9.01	\$5.14	
					<b>\$14.87</b>	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$14.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.87</b>

Michael J Mischke 614 Grand Ave Unit 3ee St Paul MN 55102-2640 <b>*614 GRAND AVE 3-EE</b>	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.3-EE	Street Sweeping - Residential Stree	0.42	8.17	\$3.43	<b>01-28-23-32-0303</b>
		Citywide Street Lighting	0.66	8.17	\$5.39	
		Grand-East I Area ASL	0.57	8.17	\$4.66	
					<b>\$13.48</b>	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$13.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.48</b>

Stephen C Riendl Paul D Hanson 483 Grand Hill St Paul MN 55102-2612 <b>*483 GRAND HILL</b>	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 37 50/100 FT OF LOT 16 AND W 37 50/100 FT OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>01-28-23-31-0118</b>
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<b>\$90.75</b>	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Heal	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 10 FT OF LOT 4 PART OF LOTS 3 AND 4 WLY OF A L BEG ON N L OF SD LOT 3 10 FT E FROM NW COR OF SD LOT TH SELY MAKING AN	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-31-0105</b>
Justin Heal		Citywide Street Lighting	0.66	50.00	\$33.00	
502 Grand Hill					<u>\$54.00</u>	
St Paul MN 55102-2613		*** Owner and Taxpayer ***				
<b>*502 GRAND HILL</b>						
*Ward: 2					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Stephanie Steele	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	<b>01-28-23-32-0004</b>
513 Grand Hill		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2612		Citywide Street Lighting	0.66	112.50	\$74.25	
					<u>\$128.00</u>	
<b>*513 GRAND HILL</b>						
*Ward: 2					Total Assessment:	\$128.00
*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>\$128.00</b>
Vincent E Wharton	JAMES W. HEATHER'S SUBDIVISION OF BLOCK 7 TERRACE PARK ADD. TO ST. PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 AND 3 AND EX ST THE VAC ALLEY ADJ AND LOT 4	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	<b>01-28-23-32-0120</b>
Anne L Wharton		Citywide Street Lighting	0.66	96.50	\$63.69	
530 Grand Hill					<u>\$104.22</u>	
St Paul MN 55102-2614		*** Owner and Taxpayer ***				
<b>*530 GRAND HILL</b>						
*Ward: 2					Total Assessment:	\$104.22
*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>\$104.22</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>
David G Levitt Carolyn J Levitt 535 Grand Hill St Paul MN 55102-2659 <b>*535 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 30 FT OF LOT 1 AND E 40 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 70.00 70.00	\$29.40 \$9.10 \$46.20	<b>01-28-23-32-0021</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$84.70
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$84.70</b>
Eric Manning Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 <b>*547 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	<b>01-28-23-32-0020</b>
		*** 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>
555 Grand Hill Llc 845 Laurel Ave St Paul MN 55104-7111 <b>*555 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION PRIVATE ALLEY N OF AND ADJ AND LOT 4 AND E 7 74/100 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	<b>01-28-23-32-0019</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Edrington 269 Harrison Ave St Paul MN 55102-2706 <b>*261 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX N 46 2/10 FT LOT 96	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>01-28-23-42-0050</b>
		Citywide Street Lighting	0.66	63.00	\$41.58	
					<b>\$68.04</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>
Lauren L Wells 271 Harrison Ave St Paul MN 55102-2706 <b>*271 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 95	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0049</b>
		Alley Sweeping	0.13	49.00	\$6.37	
					Citywide Street Lighting	\$32.34
					<b>\$59.29</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>
Katyna Johnson 275 Harrison Ave St Paul MN 55102-2706 <b>*275 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 94	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0048</b>
		Alley Sweeping	0.13	49.00	\$6.37	
					Citywide Street Lighting	\$32.34
					<b>\$59.29</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Lindbeck 279 Harrison Ave St Paul MN 55102-2706 <b>*279 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. W 24 FT OF LOT 93	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	<b>01-28-23-42-0046</b>
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.04</b>	

Monte Mayer Christopher Schady 612 Pond View Ct Mendota Heights MN 55120-1923 <b>*282 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY ELY 10 FT OF THE W 1/2 OF THE NW 1/4 & EX S 131 FT THE E 1/2 OF W 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>01-28-23-42-0060</b>	
		Citywide Street Lighting	0.66	83.00	\$54.78		
							<b>\$89.64</b>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$89.64		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$89.64</b>		

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*283 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 92	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0045</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Ross 286 Harrison Ave St Paul MN 55102-2707 <b>*286 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ELY 10 FT. W 1/2 OF NW 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>01-28-23-42-0061</b>
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>
Sarah A Benson Jason Benson 2111 Juliet Ave St Paul MN 55105-1321 <b>*287 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 91	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0044</b>
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** 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>
Erik Koda 7849 Painted Daisy Dr Springfield VA 22152-3851 <b>*293 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 22 5/10 FT OF LOT 89	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>01-28-23-42-0042</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	27.00	\$17.82	
					<u>\$32.67</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.67</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>
David W Sisk	SAMUEL LEECHS ADDITION OF OUT LOTS LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	<b>01-28-23-42-0125</b>
Margaret F Sisk		Citywide Street Lighting	0.66	88.00	\$58.08	
294 Harrison Ave					<u>\$95.04</u>	
St Paul MN 55102-2707		*** Owner and Taxpayer ***				
<b>*294 HARRISON AVE</b>						
*Ward: 2					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:</b>	<b>\$95.04</b>
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Tiffany Jo Follett	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 88	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0040</b>
Kathleen M Dale		Alley Sweeping	0.13	49.00	\$6.37	
299 Harrison Ave		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55102-2706					<u>\$59.29</u>	
<b>*299 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$59.29
*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>\$59.29</b>
<hr/>						
James M Dupay Jr	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>01-28-23-42-0210</b>
306 Harrison Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-2707					<u>\$59.40</u>	
<b>*306 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth G Johnson 309 Harrison Ave St Paul MN 55102-2706 <b>*309 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 87 & PART LOTS 57 & 58 LYING SLY OF AL BEG AT PT ON EL OF SD LOT 57 DIST 20 FT S FROM NE COR THEREOF TH SWLY TO PT ON WL LOT 58 DIST 29.92 FT N	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	<b>01-28-23-42-0173</b>
		Alley Sweeping	0.13	73.50	\$9.56	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					\$121.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$121.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.34</b>

Andrew C Newton 961 Warner Ave South Saint Paul MN 55075-1475 <b>*328 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. EX E 80 FT THE FOL LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>01-28-23-42-0070</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>

Mayhem Rental Property Llc 437 Goodrich Ave St Paul MN 55102-2932 <b>*546 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART SWLY OF A L RUN FROM A PT ON SELY L OF HARRISON AVE 103 25/100 FT NELY FROM W COR OF LOT 27 TO A PT ON S L OF SD LOT	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	<b>01-28-23-31-0144</b>
		Citywide Street Lighting	0.66	103.00	\$67.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$111.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.24</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>	
Daniel E Wagers 596 Summit Ave Apt 1 St Paul MN 55102-2693 <b>*412 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX THE W 8 FT LOT 16 AND ALL OF LOT 17 BLK 20	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	<b>01-28-23-24-0130</b>	
		Citywide Street Lighting	0.66	92.00	\$60.72		
							<u>\$99.36</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$99.36		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$99.36</b>		
Garry L Nordenstam Jeanne E Morris 415 Holly Ave St Paul MN 55102-2203 <b>*415 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 693 HOLLY MANOR CONDO UNIT NO.415	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-24-0282</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>		
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 <b>*417 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 693 HOLLY MANOR CONDO UNIT NO.417	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-24-0283</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 Amts	Property ID
Deidre E Renchin 420 Holly Ave St Paul MN 55102-2204 <b>*420 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	<b>01-28-23-24-0131</b>
		Citywide Street Lighting	0.66	108.00	\$71.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$116.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$116.64</b>
Craig Hirschev 421 Holly Ave St Paul MN 55102-2203 <b>*421 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 40 FT LOT 14 AND ALL OF LOT 15 BLK 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-24-0071</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
				<u>\$72.60</u>		
		*** 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>
Joan M Dresbeck 436 Holly Ave Unit 2 St Paul MN 55102-2242 <b>*436 HOLLY AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 2	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-24-0142</b>
		Citywide Street Lighting	0.66	11.00	\$7.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Zimmerman 436 Holly Ave Unit 4 St Paul MN 55102-2242 <b>*436 HOLLY AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-24-0140</b>
		Citywide Street Lighting	0.66	11.00	\$7.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.88</b>

Julie A Layer 436 Holly Ave Unit 5 St Paul MN 55102-2242 <b>*436 HOLLY AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 5	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-24-0139</b>
		Citywide Street Lighting	0.66	11.00	\$7.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.88</b>

Charlotte J Prentice Tr C/O Tom Prentice 29 Lake Eloise Ln Winter Haven FL 33884-2821 <b>*436 HOLLY AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 6	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-24-0138</b>
		Citywide Street Lighting	0.66	11.00	\$7.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen Dunn	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>01-28-23-24-0284</b>
Phillip L Rosemann	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.66	33.00	\$21.78	
444 Holly Ave #1	CONDOMINIUM UNIT NO.1					
St Paul MN 55102-1729	TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALL 3	*** Owner and Taxpayer ***			\$35.64	

**\*442 HOLLY AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.64</b>

Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>01-28-23-24-0286</b>
Damon M Stone	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.66	33.00	\$21.78	
4017 Sarasta Bay Dr	CONDOMINIUM UNIT NO.3					
Pittsburg CA 94565-7928	TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALLS 1 & 4	*** Owner and Taxpayer ***			\$35.64	

**\*444 HOLLY AVE 3**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.64</b>

Steven E Bigler	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.67	\$7.00	<b>01-28-23-24-0270</b>
Ann B Paulk	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.66	16.67	\$11.00	
446 Holly Ave #2	CONDOMINIUM UNIT NO.2					
St Paul MN 55102-2206	*** Owner and Taxpayer ***				\$18.00	

**\*446 HOLLY AVE 2**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$18.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean C Seabury	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.67	\$7.00	01-28-23-24-0271
446 Holly Ave Unit 3	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.66	16.67	\$11.00	
St Paul MN 55102-2206	CONDOMINIUM UNIT NO.3				<u>\$18.00</u>	

**\*446 HOLLY AVE 3**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$18.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.00</b>

Thomas J Asenbrenner	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-24-0157
Lynda C Asenbrenner	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	40.00	\$26.40	
458 Holly Ave	ADDITON, ST. PAUL, MINN. E 40 FT				<u>\$43.20</u>	

St Paul MN 55102-2206

**\*458 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Scott C Sosna	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0053
Susan Sosna	PAUL LOT 21 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
459 Holly Ave					<u>\$54.00</u>	

St Paul MN 55102-2205

**\*459 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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 P Strate 1523 19th Ave Nw New Brighton MN 55112-5542	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	<b>01-28-23-24-0231</b>
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<b>\$13.50</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$13.50
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.50</b>

Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	<b>01-28-23-24-0232</b>
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<b>\$13.50</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$13.50
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.50</b>

Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	<b>01-28-23-24-0233</b>
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<b>\$13.50</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$13.50
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 <b>*461 HOLLY AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	<b>01-28-23-24-0234</b>
		Citywide Street Lighting	0.66	12.50	\$8.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$13.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.50</b>

David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 <b>*462 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 19	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-24-0158</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Aaron M Forsman Nicole L Forsman 477 Holly Ave St Paul MN 55102-2205 <b>*477 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 16 & ALL OF LOT 17 BLK 14	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>01-28-23-24-0242</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>01-28-23-24-0047</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

**\*489 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.00</b>

Barbara Lamotte Michael Lamotte 496 Holly Ave Unit 4 St Paul MN 55102-2258	APARTMENT OWNERSHIP NO 102 496 HOLLY AVENUE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	29.50	\$12.39	<b>01-28-23-24-0165</b>
		Citywide Street Lighting	0.66	29.50	\$19.47	
					\$31.86	

**\*496 HOLLY AVE 4**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.86</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	EX E 3 FT; LOT 20 AND ALL OF LOT 19 BLK 15	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>01-28-23-23-0254</b> ***EXEMPT***
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	

**\*519 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$104.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Andersen Erika K Lind 530 Holly Ave St Paul MN 55102-2208 <b>*530 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 4 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-23-0143</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>

Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-1630 <b>*536 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-23-0144</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>

Todd Johnson 539 Holly Ave St Paul MN 55102-2207 <b>*539 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-23-0049</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
Paul R Panagiotopoulos Trustee Paul G Panagiotopoulos Trustee 1571 Ivy Ave N Lake Elmo MN 55042-8419 <b>*549 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 20 FT LOT 13 & ALL OF LOT 14 BLK 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>01-28-23-23-0048</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.56</b>	
Craig A Cohen 565 Holly Ave St Paul MN 55102-2209 <b>*565 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 21 & 22 BLK 16	Street Sweeping - Residential Stree	0.42	132.00	\$55.44	<b>01-28-23-23-0096</b>
		Alley Sweeping	0.13	121.00	\$15.73	
		Citywide Street Lighting	0.66	132.00	\$87.12	
					<u>\$158.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$158.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$158.29</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*568 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 1 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 17	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>01-28-23-23-0098</b>
		Alley Sweeping	0.13	85.00	\$11.05	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$102.85</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.85</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>
Bradley D Daniels Michelle C Daniels 575 Holly Ave St Paul MN 55102-2209 <b>*575 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>01-28-23-23-0095</b>
		*** Owner and Taxpayer ***			\$60.50	
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 <b>*578 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 3 AND EX N 29 4/10 FT OF W 5 2/10 FT LOT 4 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 75.00 70.00	\$29.40 \$9.75 \$46.20	<b>01-28-23-23-0099</b>
		*** Owner and Taxpayer ***			\$85.35	
				Total Assessment:		\$85.35
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$85.35</b>
Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 <b>*586 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL N 29 4/10 FT OF W 5 2/10 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	105.00 100.00 105.00	\$44.10 \$13.00 \$69.30	<b>01-28-23-23-0100</b>
		*** Owner and Taxpayer ***			\$126.40	
				Total Assessment:		\$126.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$126.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Steven P Majerus 601 Holly Ave St Paul MN 55102-2209 <b>*601 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-23-0090</b>	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<b>\$72.60</b>
		*** 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>		
Dariush Amirahmadi 611 Holly Ave St Paul MN 55102-2209 <b>*611 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL PART E OF A L RUN FROM N L OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 06/100 FT FROM SE COR OF LOT 12 AND ALL OF LOT 13 BLK 16	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	<b>01-28-23-23-0088</b>	
		Alley Sweeping	0.13	53.00	\$6.89		
		Citywide Street Lighting	0.66	53.00	\$34.98		
							<b>\$64.13</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$64.13		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$64.13</b>		
James T Mullen Barbara A Betz 268 Irvine Ave St Paul MN 55102-2322 <b>*268 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 383 IRVINE PLACE UNIT NO.268	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	<b>01-28-23-14-0242</b>	
		Citywide Street Lighting	0.66	200.00	\$132.00		
							<b>\$216.00</b>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$216.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$216.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald A Melander	REGISTERED LAND SURVEY 558	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0176
Jean Evans	COMMON INTEREST COMMUNITY	Citywide Street Lighting	0.66	40.00	\$26.40	
285 Irvine Ave	NUMBER 364 IRVINE TOWNHOMES TRACT A				<u>\$43.20</u>	

St Paul MN 55102-2321

**\*285 IRVINE AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Jon S Oulman	REGISTERED LAND SURVEY 548	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-13-0172
297 Irvine Ave	TRACT A	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2321					<u>\$46.44</u>	

**\*291 IRVINE AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Daniel Lyle Coffeen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-14-0081
Nancy Therese Coffeen	TO SAINT PAUL LOT 13 BLK 86	Citywide Street Lighting	0.66	52.00	\$34.32	
292 Irvine Ave					<u>\$56.16</u>	

St Paul MN 55102-2322

**\*292 IRVINE AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon S Oulman 297 Irvine Ave St Paul MN 55102-2321 <b>*297 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL THE SLY 65.89 FT OF PART LOT 10 NELY OF AL RUN FROM PT ON SELY L OF SUMMIT AVE E 67.55 FT ELY FROM NWLY COR OF LOT 11 TO PT ON NWLY L OF IRVINE	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	138.00 138.00	\$57.96 \$91.08 <u>\$149.04</u>	<b>01-28-23-13-0174</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$149.04</b>	

Jon Oulman 297 Irvine Ave St Paul MN 55102-2321 <b>*303 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 11 BLK 69 & PART OF LOT 10 BLK 69 LYING WLY OF A LINE DESC AS FOL; BEG AT A PT ON THE SLY L OF SUMMIT AVE DIST 67.55 FT ELY OF THE NWLY	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	<b>01-28-23-13-0177</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.64</b>	

Nicholas A Heinen 306 Irvine Ave St Paul MN 55102-2322 <b>*306 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 10.11 FT; LOT 17 & ALL OF LOT 16 BLK 86	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	110.00 110.00	\$46.20 \$72.60 <u>\$118.80</u>	<b>01-28-23-13-0153</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon E Lund Robert L Falls 900 6th Ave Se Ste 105 Minneapolis MN 55414-1379	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	<b>01-28-23-13-0138</b>
		Citywide Street Lighting	0.66	112.00	\$73.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$120.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$120.96</b>
*Ward: 2						
*Pending as of: 8/21/2019						
*311 IRVINE AVE						
Justin M Williams 318 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 86	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	<b>01-28-23-13-0092</b>
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	72.00	\$47.52	
				<u>\$96.61</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.61</b>
*Ward: 2						
*Pending as of: 8/21/2019						
*318 IRVINE AVE						
Paula Schad Lilly 516 Summit Ave St Paul MN 55102-2602	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot 16 Blk 69 Of Dayton And Irvines Add & In Sd Drakes Subd The Sly 122.67 Ft Of Lot 5 & Lot 6 Lying Wly Of The Fol Desc L; Com At A Pt On The Nly L Of Sd Lot 2 (same Being Sly L Of Summit Ave) Dist	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>01-28-23-13-0291</b>
		Citywide Street Lighting	0.66	76.00	\$50.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.08</b>
*Ward: 2						
*Pending as of: 8/21/2019						
*321 IRVINE AVE						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Schmidt 322 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 20 BLK 86	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-13-0093</b>
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$75.01</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.01</b>
Marta Takacs 165 Western Ave N Unit 409 St Paul MN 55102-4621	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 50 FT OF LOT 16 BLK 69 EX NWLY 222 FT THEREOF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-13-0141</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Nicholas Carmichael 397 Ashland Ave St Paul MN 55102-2003	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NELY 40 FT OF LOT 21 BLK 86	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-13-0094</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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
Marta Takacs	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0053
165 Western Ave N Unit 409	TO SAINT PAUL EX NWLY 222 FT THE	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-4621	NELY 40 FT OF LOT 17 BLK 69				<u>\$43.20</u>	

**\*333 IRVINE AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Edward Rupp	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-13-0054
Paula Miller	TO SAINT PAUL EX NWLY 256 5/10 FT	Citywide Street Lighting	0.66	100.00	\$66.00	
339 Irvine Ave	MEASURED PAR TO NWLY L OF LOT				<u>\$108.00</u>	

St Paul MN 55102-2321

**\*339 IRVINE AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

ALL OF LOT 18 AND EX SWLY 35 FT LOT 19 BLK 69

\*\*\* 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>

Kassina L Zimmerman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-13-0107
358 Irvine Ave	TO SAINT PAUL NLY 125 FT	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55102-2322	MEASURED ON E AND W L OF LOT				<u>\$68.04</u>	

**\*358 IRVINE AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

57 BLK 86

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

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.04</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>
Matthew P Schneider 115 Kent St St Paul MN 55102-2013 <b>*115 KENT ST</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX S 110 FT LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>01-28-23-23-0015</b>
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	33.00	\$21.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.87</b>	
Leslie A Vadnais 1043 Grand Ave # 171 St Paul MN 55105-3002 <b>*122 KENT ST</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 39 73/100 FT OF W 38 FT OF LOT 10 & S 39 73/100 FT OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-22-0246</b>
		Alley Sweeping	0.13	97.00	\$12.61	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.81</b>	
Brian Liebeck Anne Liebeck 126 Kent St St Paul MN 55102-2014 <b>*126 KENT ST</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL N 50 FT OF S 89 73/100 FT OF LOTS 10 11 AND E 12 FT OF S 39 73/100 FT OF LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0245</b>
		Alley Sweeping	0.13	12.00	\$1.56	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.56</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John A Weissert	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11	Alley Sweeping	0.13	160.00	\$20.80	
162 N Kent St	BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-2030					<u>\$107.20</u>	

**\*160 KENT ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.20</b>

Leann C Lisana	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-22-0276
165 Kent St	PAUL SUBJ TO ESMT & PARTY WALL	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-2029	AGRMT; ALL THAT PART OF LOT 1				<u>\$32.40</u>	
	BLK 6 LYING SLY OF THE FOL DESC					
	LINE; COM AT THE NE COR OF SD					
	LOT 1 TH SLY ALONG THE E L OF SD					

**\*165 KENT ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$32.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.40</b>

Mary K Putney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	15.50	\$15.81	01-28-23-22-0113
2335 Beam St E	PAUL EX E 31.4 FT; THE S 81 FT OF	Street Sweeping - Residential Stree	0.42	40.50	\$17.01	
Maplewood MN 55109-1504	LOT 10 BLK 4	Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$69.78</u>	

**\*176 KENT ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$69.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soussana R Balayan Yevgeniy I Gusev 182 Kent St Unit 1 St Paul MN 55102-4519	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0107</b>
		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$10.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.80</b>

Noreen Hoff 182 Kent St #2 St Paul MN 55102	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0108</b>
		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$10.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.80</b>

Michael A Rigney Jr 182 Kent St 4 St Paul MN 55102-4519	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-22-0110</b>
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<b>\$11.88</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John I Betinis	Unit No 5	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-22-0111
Emily B Betinis		Citywide Street Lighting	0.66	11.00	\$7.26	
184 Kent St Unit 5					<u>\$11.88</u>	

**\*182 KENT ST 5**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$11.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$11.88</b>

Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0284
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.66	23.38	\$15.43	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.1				<u>\$25.25</u>	

**\*197 KENT ST**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$25.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$25.25</b>

Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0285
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.66	23.38	\$15.43	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.2				<u>\$25.25</u>	

**\*197 KENT ST 2**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$25.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$25.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	Unit No.3	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	<b>01-28-23-22-0286</b>
		Citywide Street Lighting	0.66	23.38	\$15.43	
					<u>\$25.25</u>	
<b>*197 KENT ST 3</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$25.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.25</b>

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

Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	<b>01-28-23-22-0287</b>
		Citywide Street Lighting	0.66	23.38	\$15.43	
					<u>\$25.25</u>	
<b>*197 KENT ST 4</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$25.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.25</b>

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

Kyle D Williams 198 Kent St St Paul MN 55102-1714	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS & EX E 34.65 FT THE N 89 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>01-28-23-22-0106</b>
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	
<b>*198 KENT ST</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					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>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eva F Cross	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	<b>01-28-23-23-0235</b>
20 Kent St	PAUL, MINN. SUBJ TO ESMTS LOT 7	Citywide Street Lighting	0.66	19.00	\$12.54	
St Paul MN 55102-2249	PORTLAND TERRACE & IN SD AUD SUB NO.11; SUBJ TO ESMTS & EX W 43.55 FT; THE N 48 FT OF LOT 11 BLK 22	*** Owner and Taxpayer ***			<u>\$20.52</u>	
					<b>Total Assessment:</b>	\$20.52
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$20.52</b>

\*Ward: 1  
\*Pending as of: 8/21/2019

Patricia A Voje	PORTLAND TERRACE SUBJ TO ESMTS LOT 6	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	<b>01-28-23-23-0173</b>
22 Kent St		Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55102-2249		*** Owner and Taxpayer ***			<u>\$19.44</u>	
					<b>Total Assessment:</b>	\$19.44
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.44</b>

\*Ward: 1  
\*Pending as of: 8/21/2019

Patricia A Voje	Subj To Esmts; The W 43.55 Ft Of N 48 Ft Of Lot 11 Blk 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-23-0175</b>
22 Kent St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2249		*** Owner and Taxpayer ***			<u>\$54.00</u>	
					<b>Total Assessment:</b>	\$54.00
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*Ward: 1  
\*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>
Jesse Foolbear	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	<b>01-28-23-22-0017</b>
Margaret Mcdonald	PAUL S 22 FT OF N 95.1 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	22.00	\$14.52	
231 Kent St					<u>\$23.76</u>	
St Paul MN 55102-1741		*** Owner and Taxpayer ***				
<b>*231 KENT ST</b>						
*Ward: 1					Total Assessment:	\$23.76
*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>\$23.76</b>
<hr/>						
Brian C Clark	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	<b>01-28-23-22-0020</b>
Audrey R Clark	PAUL W 18.58 FT OF S 28 FT & N 51.1 FT ALL IN LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
235 Kent St		Alley Sweeping	0.13	19.00	\$2.47	
St Paul MN 55102-1741		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$89.65</u>	
<b>*235 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$89.65
*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>\$89.65</b>
<hr/>						
Dawn Morningstar	CONDOMINIUM NUMBER 295	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-23-0225</b>
72 Kent St #2	JOHNSTON MISSION HOUSE. A CONDOMINIUM DECLARATION UNIT NO.2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2012					<u>\$43.20</u>	
<b>*72 KENT ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1					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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Mary Howard 87 Kent St Unit 4 St Paul MN 55102-2011	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-23-0072</b>	
		Alley Sweeping	0.13	10.08	\$1.31		
		Citywide Street Lighting	0.66	11.00	\$7.26		
					<u>\$13.19</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$13.19	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$13.19</b>	
<hr/>							
Julie L Machnik 89 Kent St #1 St Paul MN 55102-2061	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-23-0069</b>	
		Alley Sweeping	0.13	10.08	\$1.31		
		Citywide Street Lighting	0.66	11.00	\$7.26		
					<u>\$13.19</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$13.19	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$13.19</b>	
<hr/>							
Caitlyn N Nystedt 89 Kent St Unit 5 St Paul MN 55102-2601	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-23-0073</b>	
		Alley Sweeping	0.13	10.08	\$1.31		
		Citywide Street Lighting	0.66	11.00	\$7.26		
					<u>\$13.19</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$13.19	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$13.19</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>
John F Runyon 2172 Lower St Dennis Rd St Paul MN 55116-2831 <b>*91 KENT ST 4</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-23-0066</b>
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.19</b>	
Maggie Jaunich 93 Kent St Unit 3 St Paul MN 55102-2060 <b>*93 KENT ST 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-23-0065</b>
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.19</b>	
Victor Korte 93 Kent St N Unit 6 St Paul MN 55102-2060 <b>*93 KENT ST 6</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>01-28-23-23-0068</b>
		Alley Sweeping	0.13	10.08	\$1.31	
		Citywide Street Lighting	0.66	11.00	\$7.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.19</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tara Fahey 288 Laurel Ave #2 St Paul MN 55102-2106 <b>*288 LAUREL AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	8.34	\$3.50	<b>01-28-23-12-0204</b>	
		Citywide Street Lighting	0.66	8.34	\$5.50		
					<u>\$9.00</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$9.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$9.00</b>	

Douglas P Phillips Amy M Muse 288 Laurel Ave Unit 3 St Paul MN 55102-2106 <b>*288 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	8.34	\$3.50	<b>01-28-23-12-0205</b>	
		Citywide Street Lighting	0.66	8.34	\$5.50		
					<u>\$9.00</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$9.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$9.00</b>	

Nadia O Johnson-Lisk 290 Laurel Ave Unit 3 St Paul MN 55102-2980 <b>*290 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	UNIT 3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-12-0295</b>	
		Citywide Street Lighting	0.66	8.00	\$5.28		
					<u>\$8.64</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$8.64	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$8.64</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Paul Randy Bless Chantell Higgins-Bless 2801 Park Center Dr Apt A912 Alexandria VA 22302-4510 <b>*295 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	W C RILEYS REARRANGEMENT SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL; BEG AT S E COR OF LOT 1 TH N 82.2FT TH W 17.34FT TH N 24.25FT TH W 18FT TH N 22.81FT TH W 20.88FT TO WL OF LOT4	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	<b>01-28-23-12-0122</b>	
		Citywide Street Lighting	0.66	29.00	\$19.14		
		*** Owner and Taxpayer ***					<u>\$31.32</u>
		Total Assessment:					\$31.32
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$31.32</b>		

Eric J Peterson Amy J Zinschlag Peterson 297 Laurel Ave St Paul MN 55102-2105 <b>*297 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	W C RILEYS REARRANGEMENT SUBJ TO ESMTS & PART WALL AGREEMENTS; THE FOL; BEG AT SW COR LOT 1 TH N ON WL SD LOT 106.19 FT TH E 17.64 FT TH S 3.73 FT TH E 17.67 FT TH S 20.52 FT TH W 7.81 FT	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>01-28-23-12-0123</b>	
		Citywide Street Lighting	0.66	27.00	\$17.82		
		*** Owner and Taxpayer ***					<u>\$29.16</u>
		Total Assessment:					\$29.16
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$29.16</b>		

Mary Mclean Donnelly 301 Laurel Dr St Paul MN 55102-2105 <b>*301 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & FOL E 51.6 FT MOL OF PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N FROM SW COR OF BLK	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>01-28-23-12-0140</b>	
		Citywide Street Lighting	0.66	64.00	\$42.24		
		*** Owner and Taxpayer ***					<u>\$69.12</u>
		Total Assessment:					\$69.12
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$69.12</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Barbara E Horlbeck John I Norton 307 Laurel Ave St Paul MN 55102-2105 <b>*307 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX W 48.11 FT MOL & EX E 51.6 FT MOL PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N FROM SW COR OF BLK 77 TO A POINT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-12-0139</b>	
		Citywide Street Lighting	0.66	50.00	\$33.00		
		*** Owner and Taxpayer ***					<u>\$54.00</u>
		Total Assessment:					\$54.00
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$54.00</b>	

Ronald J Felt 385 Laurel Ave Unit 10 St Paul MN 55102-2069 <b>*385 LAUREL AVE 10</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 10	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	<b>01-28-23-21-0137</b>	
		Citywide Street Lighting	0.66	3.50	\$2.31		
		*** Owner and Taxpayer ***					<u>\$3.78</u>
		Total Assessment:					\$3.78
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.78</b>	

Peter Huszar 5217 Bentgrass Way Lakewood Ranch FL 34211-1703 <b>*385 LAUREL AVE 106</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 106	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	<b>01-28-23-21-0124</b>	
		Citywide Street Lighting	0.66	2.00	\$1.32		
		*** Owner and Taxpayer ***					<u>\$2.16</u>
		Total Assessment:					\$2.16
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.16</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regan B Mccormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0141
385 Laurel Ave Unit 111	TAZEWELL CONDOMINIUM UNIT NO 111	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55102-2069					<u>\$3.24</u>	

**\*385 LAUREL AVE 111**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$3.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3.24</b>

Kathleen M Vanderwall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0111
David C Higgs	TAZEWELL CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	3.50	\$2.31	
385 Laurel Ave Unit 2					<u>\$3.78</u>	

St Paul MN 55102-2069

**\*385 LAUREL AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$3.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3.78</b>

Michael J Ronning Trustee	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	01-28-23-21-0125
385 Laurel Ave Unit 206	TAZEWELL CONDOMINIUM UNIT NO 206	Citywide Street Lighting	0.66	2.50	\$1.65	
St Paul MN 55102-2069					<u>\$2.70</u>	

**\*385 LAUREL AVE 206**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$2.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin H Obrien 2016 Yorkshire Ave Apt 204 St Paul MN 55116-2585 <b>*385 LAUREL AVE 207</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	<b>01-28-23-21-0128</b>
		Citywide Street Lighting	0.66	2.50	\$1.65	
					\$2.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.70</b>

Kathleen Krauth Gregory J Krauth 1 1 43 Osawa Mitaka Shil <b>*385 LAUREL AVE 208</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 208	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	<b>01-28-23-21-0131</b>
		Citywide Street Lighting	0.66	3.00	\$1.98	
					\$3.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.24</b>

Kristen Olson C/O Kristen Bare 4415 Meadowood Cir Vadnais Heights MN 55127-6013 <b>*385 LAUREL AVE 209</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 209	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	<b>01-28-23-21-0135</b>
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$3.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet S Whaley 1795 Richard Cir St Paul MN 55118-3822 <b>*385 LAUREL AVE 307</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 307	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	<b>01-28-23-21-0129</b>
		Citywide Street Lighting	0.66	3.00	\$1.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.24</b>

Matthew Klein Stephanie M Klein 8494 Terraceview Ln N Maple Grove MN 55311-1520 <b>*385 LAUREL AVE 309</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 309	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	<b>01-28-23-21-0136</b>
		Citywide Street Lighting	0.66	4.00	\$2.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.32</b>

Christine M Topic 8320 Dellwood Rd Ct N Mahtomedi MN 55115-2160 <b>*385 LAUREL AVE 9</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	<b>01-28-23-21-0133</b>
		Citywide Street Lighting	0.66	3.50	\$2.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.78</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>
Aine C Mccormack 391 Laurel Ave Unit 101 St Paul MN 55102-2074	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 101	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	<b>01-28-23-21-0108</b>
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.32</b>
Jill Marie Eggerichs 816 10 1/2 St Sw Rochester MN 55902-6337	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 201	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	<b>01-28-23-21-0109</b>
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.32</b>
Brittany K Hall 391 Laurel Ave Unit 212 St Paul MN 55102-2074	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 212	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	<b>01-28-23-21-0145</b>
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.32</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>
Elizabeth T Byrne C/O Elizabeth T Westine 9 Park Row Ct Pantego TX 76013-3200 <b>*391 LAUREL AVE 302</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 302	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	<b>01-28-23-21-0115</b>
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.32</b>
Joyce A Edwards Lloyd G Edwards 7110 Larimer Ct Tampa FL 33615-2950 <b>*391 LAUREL AVE 303</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 303	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	<b>01-28-23-21-0114</b>
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.32</b>
Elizabeth E Arnold 391 Laurel Ave Apt 312 St Paul MN 55102-2078 <b>*391 LAUREL AVE 312</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	<b>01-28-23-21-0146</b>
		Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
		Citywide Street Lighting	0.66	6.53	\$4.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.32</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>
Hupp Holdings V Llc 10431 Homeward Hills Rd Eden Prairie MN 55347-4900	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-21-0150</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*394 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
<hr/>						
Brock T Martinson Johanna R Martinson 404 Laurel Ave Unit 2 St Paul MN 55102-2016	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS CONDOMINIUM 1 UNIT NO 2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>01-28-23-21-0153</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$24.20</u>	
<b>*404 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$24.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.20</b>	
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Matthew L Crowley Victoria M Ford 408 Laurel Ave St Paul MN 55102-2016	COMMON INTEREST COMMUNITY NUMBER 397 LAUREL HILL CONDOMINIUM UNIT NO.408	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	<b>01-28-23-21-0390</b>
		Alley Sweeping	0.13	22.00	\$2.86	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<u>\$26.62</u>	
<b>*408 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$26.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.62</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>		
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 <b>*411 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	Lot 7 Blk 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-21-0450</b>		
		Alley Sweeping	0.13	50.00	\$6.50			
		Citywide Street Lighting	0.66	50.00	\$33.00			
							<u>\$60.50</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$60.50	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$60.50</b>	
Karissa A Kerr 422 Laurel Ave St Paul MN 55102-2016 <b>*422 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 13 ALL OF LOT 14 AND W 1/2 OF LOT 15 BLK 12	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-21-0157</b>		
		Alley Sweeping	0.13	100.00	\$13.00			
		Citywide Street Lighting	0.66	100.00	\$66.00			
							<u>\$121.00</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$121.00	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$121.00</b>	
Michael Lee Martina Bazzaro 423 Laurel Ave St Paul MN 55102-2015 <b>*423 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION PART OF LOT 9 BLK 11 LYING W OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW COR SD LOT TO PT	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>01-28-23-21-0333</b>		
		Alley Sweeping	0.13	30.00	\$3.90			
		Citywide Street Lighting	0.66	30.00	\$19.80			
							<u>\$36.30</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$36.30	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$36.30</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>
Rebecca M Austin Trustee 427 Laurel Ave St Paul MN 55102-2015 <b>*427 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-21-0100</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Corey Bradley Whipps 434 Laurel Ave Unit 1 E St Paul MN 55102-2050 <b>*434 LAUREL AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 1E	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	<b>01-28-23-21-0158</b>
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.67</b>	
David A Martinez 434 Laurel St Unit 3 St Paul MN 55102-2050 <b>*434 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 3E	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	<b>01-28-23-21-0160</b>
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.67</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>
Joshua D Heikkila 438 Laurel Ave #4w St Paul MN 55102-2049 <b>*438 LAUREL AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 4W	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	<b>01-28-23-21-0167</b>
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.67</b>
Glen Daniel Oldre 438 Laurel Ave St Paul MN 55102-2049 <b>*438 LAUREL AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 6W	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	<b>01-28-23-21-0169</b>
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	9.00	\$5.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.67</b>
Howard L Kline Paula M Mollin 458 Laurel Ave St Paul MN 55102-2018 <b>*458 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-21-0302</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</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>	
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 <b>*475 LAUREL AVE 2E</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E2	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-21-0279</b>	
		Citywide Street Lighting	0.66	13.00	\$8.58		
					<hr/>		
					\$14.04		
		*** Owner and Taxpayer ***					
		<hr/>					
		Total Assessment:			\$14.04		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$14.04</b>		
Heidi L Swanson 476 Laurel Ave Unit 3 St Paul MN 55102-2079 <b>*476 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 83 LAUREL TERRACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-21-0308</b>	
		Alley Sweeping	0.13	13.00	\$1.69		
		Citywide Street Lighting	0.66	13.00	\$8.58		
					<hr/>		
					\$15.73		
		*** Owner and Taxpayer ***					
		<hr/>					
		Total Assessment:			\$15.73		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$15.73</b>		
Amy J Trcka 476 Laurel Ave Unit 4 St Paul MN 55102-2079 <b>*476 LAUREL AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 83 LAUREL TERRACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-21-0309</b>	
		Alley Sweeping	0.13	13.00	\$1.69		
		Citywide Street Lighting	0.66	13.00	\$8.58		
					<hr/>		
					\$15.73		
		*** Owner and Taxpayer ***					
		<hr/>					
		Total Assessment:			\$15.73		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$15.73</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah M Bezek 477 Laurel Ave Unit E-1 St Paul MN 55102-3445 <b>*477 LAUREL AVE E1</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E1	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-21-0278</b>
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.04</b>

Aron J Kahn 477 Laurel Ave Unit E3 St Paul MN 55102-2048 <b>*477 LAUREL AVE E3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E3	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-21-0280</b>
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.04</b>

Gary R Barger Peggy J Rinard 479 Laurel Ave Unit W-6 St Paul MN 55102-2080 <b>*479 LAUREL AVE 6W</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W6	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-21-0289</b>
		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario A Acito	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0287
479 Laurel Ave 4w	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55102	UNIT NO W4				<u>\$14.04</u>	

**\*479 LAUREL AVE W4**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.04</b>

Mary G Hardy	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	01-28-23-21-0286
686 Fairmount Ave	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55105-3520	UNIT NO W3				<u>\$14.04</u>	

**\*481 LAUREL AVE 3W**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.04</b>

Charles B Didier	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0310
Susan J Didier	PAUL LOT 16 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
482 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2018					<u>\$60.50</u>	

**\*482 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel J Nelson 494 Laurel Ave St Paul MN 55102-2018 <b>*494 LAUREL AVE</b>	TOWNHOMES AT LAUREL AND MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	<b>01-28-23-21-0341</b>
		Alley Sweeping	0.13	19.37	\$2.52	
		Citywide Street Lighting	0.66	18.50	\$12.21	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$22.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.50</b>

Laurjie J Lundgren 508 Laurel Ave St Paul MN 55102-2020 <b>*508 LAUREL AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL N 100 FT OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0219</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Mark J Haber 512 Laurel Ave Unit 2 St Paul MN 55102-4622 <b>*512 LAUREL AVE 2</b>	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 2	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0251</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$8.64</u>	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard C Wyland Sarah K Dahl-Wyland 512 Laurel Ave Unit 3 St Paul MN 55102-4622	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0252</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	

**\*512 LAUREL AVE 3**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

David J Bolstein 512 Laurel Ave Unit 4 St Paul MN 55102-4622	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 4	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0253</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	

**\*512 LAUREL AVE 4**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

518 Laurel Ave Llc 518 Laurel Ave St Paul MN 55102-2096	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0230</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

**\*518 LAUREL AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</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>
Jane R Kirkwood 524 Laurel Ave St Paul MN 55102-2020 <b>*524 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0233</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.10</b>	
Jeffrey R Muntifering Basilia Andoroone Shivute 608 9th St N Sartell MN 56377-1503 <b>*524 LAUREL AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0234</b>
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</b>	
Amy S Daniel 524 Laurel Ave Unit 5 St Paul MN 55102-2020 <b>*524 LAUREL AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>01-28-23-22-0235</b>
		Alley Sweeping	0.13	12.00	\$1.56	
		Citywide Street Lighting	0.66	12.00	\$7.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.52</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>
City Of St Paul Cs Pr 33190 Mcquillan Park Laurel And Mack 15 Kellogg Blvd W Room 140 St Paul MN 55102-1613 <b>*525 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 20 21 & 22 BLK 5	Street Sweeping - Residential Stree	0.42	333.00	\$139.86	<b>01-28-23-22-0157</b> ***EXEMPT***
		Alley Sweeping	0.13	160.00	\$20.80	
		Citywide Street Lighting	0.66	333.00	\$219.78	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$380.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$380.44</b>
Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408 <b>*529 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0154</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
534 Laurel Llc Co Donovan L Mccain Jr 453 Portland Ave St Paul MN 55102-2216 <b>*534 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0237</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen K Sporer 539 Laurel Ave Unit 3 St Paul MN 55102-2081	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT NO 3	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	<b>01-28-23-22-0148</b>
		Alley Sweeping	0.13	16.00	\$2.08	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$19.36	

**\*539 LAUREL AVE 3**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$19.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$19.36</b>

Michael Bollom C/O Iskl Po Box 12645	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT NO 4	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	<b>01-28-23-22-0149</b>
		Alley Sweeping	0.13	16.00	\$2.08	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$19.36	

**\*541 LAUREL AVE 4**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$19.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$19.36</b>

Michael Bollom Susan Renaud 541 Laurel Ave 4 St Paul MN 55102-2081	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT NO 4	*** Owner ***				<b>01-28-23-22-0149</b>
					\$19.36	
					\$0.00	

**\*541 LAUREL AVE 4**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$19.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$19.36</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>
Susan A Redmond 546 Laurel Ave #1 St Paul MN 55102-2082 <b>*546 LAUREL AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 1	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>01-28-23-22-0239</b>
		Alley Sweeping	0.13	7.00	\$0.91	
		Citywide Street Lighting	0.66	7.00	\$4.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.47</b>	
Timothy F Meinke 546 Laurel Ave St Paul MN 55102-2082 <b>*546 LAUREL AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 2	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0240</b>
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</b>	
Bradley G Homan 909 River Rd Piscataway NJ 08854-5503 <b>*546 LAUREL AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 5	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0243</b>
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</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>	
Caleb Johnson	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0244</b>	
Elizabeth Johnson	RACHAEL COMMONS UNIT NO 6	Alley Sweeping	0.13	10.00	\$1.30		
1920 Beechwood Ave St Paul MN 55116-2037		Citywide Street Lighting	0.66	10.00	\$6.60		
					<b>\$12.10</b>		
<b>*546 LAUREL AVE 6</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$12.10	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$12.10</b>	
<hr/>							
Terence J Rafferty	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	<b>01-28-23-22-0303</b>	
549 Laurel Ave St Paul MN 55102-2019	UNIT NO.549	Citywide Street Lighting	0.66	19.00	\$12.54		
					<b>\$20.52</b>		
<b>*549 LAUREL AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$20.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$20.52</b>	
<hr/>							
James M Yates	KENT AND LAUREL LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-22-0258</b>	
555 Laurel Ave St Paul MN 55102-2019		Citywide Street Lighting	0.66	38.00	\$25.08		
					<b>\$41.04</b>		
<b>*553 LAUREL AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$41.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$41.04</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>
Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408 <b>*572 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-22-0207</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Matthew J Bird 2558 Delaware Ave Sunfish Lake MN 55118-4715 <b>*593 LAUREL AVE 6E</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 42 THE HAWTHORN-EAST CONDOMINIUM UNIT NO 6E	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>01-28-23-22-0189</b>
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	13.00	\$8.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.73</b>	
Steven Yu Denise Deppe 596 Laurel Ave St Paul MN 55102-2043 <b>*596 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-22-0211</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>
Susan E Ellingstad C/O Barbara Ellingstad 599 Laurel Ave #1 St Paul MN 55102-2047 <b>*599 LAUREL AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 1W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	<b>01-28-23-22-0178</b>
		*** Owner and Taxpayer ***			<u>\$12.10</u>	
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.10</b>	
Meghan M Orud 599 Laurel Ave Unit 2w St Paul MN 55102-2047 <b>*599 LAUREL AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 2W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	<b>01-28-23-22-0179</b>
		*** Owner and Taxpayer ***			<u>\$12.10</u>	
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.10</b>	
Mark A Edwards 599 Laurel Ave # 3w St Paul MN 55102-2047 <b>*599 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 3W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	<b>01-28-23-22-0180</b>
		*** Owner and Taxpayer ***			<u>\$12.10</u>	
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.10</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Thein 599 Laurel Ave Unit 5w St Paul MN 55102-2047	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 5W	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0182</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

**\*599 LAUREL AVE 5**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Katherine E Panos Marco A Pavoloni 599 Laurel Ave Unit 6 St Paul MN 55102-2047	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 6W	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-22-0183</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

**\*599 LAUREL AVE 6**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

David S Preston 606 Laurel Ave St Paul MN 55102-2043	WOODLAND PARK ADDITION TO ST. PAUL W 30 FT OF LOT 9 & E 10 FT OF LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-22-0214</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*606 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Hupp Holdings Iii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	86.50	\$88.23	<b>01-28-23-22-0296</b>
10431 Homeward Hills Rd	PAUL THE W 40 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
Eden Prairie MN 55347-4900		Alley Sweeping	0.13	40.00	\$5.20	
<b>*617 LAUREL AVE</b>		Citywide Street Lighting	0.66	106.50	\$70.29	
					<b>\$172.12</b>	
*** Owner and Taxpayer ***						

\*Ward: 1  
\*Pending as of: 8/21/2019

Total Assessment:	\$172.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$172.12</b>

Cla Properties 2 Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0101</b>
8 Red Pine Ln	THE TOWN OF SAINT PAUL LOT 10	Alley Sweeping	0.13	52.00	\$6.76	
North Oaks MN 55127-2031	BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$62.92</b>	

**\*110 LEECH ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.92</b>

Erin N Thune	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-41-0076</b>
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF					
					<b>\$54.00</b>	

**\*56 LEECH ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Mark Neal Kusie 4116 Prairie Ridge Rd Eagan MN 55123-1625 <b>*58 LEECH ST</b>	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SLY 35 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	<b>01-28-23-41-0077</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	36.00	\$23.76	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.64</b>

Paulina Llc Po Box 24211 Edina MN 55424-0211 <b>*6 LEECH ST</b>	EWING AND CHUTES SUBD OF LOTS SIX ETC PART NWLY OF 7TH ST OF LOTS 3 AND LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	<b>01-28-23-41-0019</b>
		Street Sweeping - Residential Stree	0.42	113.00	\$47.46	
		Citywide Street Lighting	0.66	219.00	\$144.54	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$300.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$300.12</b>

Women Of Nations 73 Leech St St Paul MN 55102-2719 <b>*73 LEECH ST</b>	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOTS 12 13 AND LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	326.00	\$136.92	<b>01-28-23-41-0062</b>
		Alley Sweeping	0.13	156.00	\$20.28	
		Citywide Street Lighting	0.66	326.00	\$215.16	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$372.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$372.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mn Conference Assoc Of Seventh Day 7384 Kirkwood Ct N Maple Grove MN 55369-5270	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/3 OF S 2/3 OF LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	128.00 128.00	\$53.76 \$84.48	<b>01-28-23-41-0081</b>
					\$138.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.24</b>
Peter A Hanf Sara N Wilson 89 Leech St St Paul MN 55102-2736	APARTMENT OWNERSHIP NO 60 GARDNER ROW CONDOMINIUM UNIT NO 89	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.80 10.40 20.80	\$8.74 \$1.35 \$13.73	<b>01-28-23-41-0129</b>
					\$23.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.82</b>
Karl Sevig Emily Sevig 1940 Rome Ave St Paul MN 55116-2031	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL WITH ESMTS THE S 1/2 OF LOT 13 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	26.00 26.00 26.00	\$10.92 \$3.38 \$17.16	<b>01-28-23-41-0104</b>
					\$31.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$31.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erika L Applebaum	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Stree	0.42	20.80	\$8.74	<b>01-28-23-41-0133</b>
97 Leech St Unit 97	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.13	10.40	\$1.35	
St Paul MN 55102-2736	UNIT NO 97	Citywide Street Lighting	0.66	20.80	\$13.73	
					\$23.82	

**\*97 LEECH ST**  
 \*Ward: 2  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$23.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.82</b>

John Galarneault	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-32-0113</b>
558 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2815	MINN. NELY 50 FT OF SWLY 100 FT OF LOT 1 AND NWLY 30 FT OF NELY 50 FT OF SWLY 100 FT OF LOT 2 BLK 6				\$54.00	

**\*558 LINCOLN AVE**  
 \*Ward: 2  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Patricia M MCGovern	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	<b>01-28-23-32-0316</b>
237 7th St W	NUMBER 553 CHARLES THOMAS	Citywide Street Lighting	0.66	30.50	\$20.13	
St Paul MN 55102-2522	CONDOMINIUMS UNIT NO.577				\$32.94	

**\*577 LINCOLN AVE**  
 \*Ward: 2  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$32.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.94</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>
Stoltz No 1 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 <b>*583 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-32-0087</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Allan L Altobell Judith K Altobell 584 Lincoln Ave St Paul MN 55102-2815 <b>*584 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>01-28-23-32-0093</b>
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.75</b>
Birkenhead Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*598 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF LOT 23 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	<b>01-28-23-32-0096</b>
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	56.00	\$36.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Gunter Po Box 24211 Edina MN 55424-0211 <b>*607 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	Vac Alley Adj And The Ely 72.5 Ft Of Lots 15 Thru 17 Blk 5	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>01-28-23-32-0350</b>
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	83.00	\$54.78	

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

Total Assessment:	\$100.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.43</b>

Joseph M Foley Teresa L Foley 615 Lincoln Ave St Paul MN 55102-2865 <b>*615 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX E 72.5 FT & EX N 28 FT; LOTS 15, 16 & LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-32-0082</b>	
		Citywide Street Lighting	0.66	100.00	\$66.00		
							<u>\$108.00</u>

\*\*\* 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>

James E Turnure 114 Mackubin St #3 St Paul MN 55102-2024 <b>*114 MACKUBIN ST 3</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 131 STONE CHURCH CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	23.50	\$9.87	<b>01-28-23-24-0036</b>
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	23.50	\$15.51	

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

Total Assessment:	\$27.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.33</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>	
John Dagen	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-22-0223</b>	
Susan Dagen	FIRENZE CONDOMINIUMS UNIT NO 4	Alley Sweeping	0.13	13.00	\$1.69		
117 Mackubin St Unit 4 St Paul MN 55102-2053		Citywide Street Lighting	0.66	5.00	\$3.30		
					<b>\$7.09</b>		
<b>*117 MACKUBIN ST 4</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$7.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$7.09</b>	
*** Owner and Taxpayer ***							
Steven J Morse	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-22-0224</b>	
Debra J Elias Morse	FIRENZE CONDOMINIUMS UNIT NO 5	Alley Sweeping	0.13	13.00	\$1.69		
117 Mackubin St Unit 5 St Paul MN 55102-2053		Citywide Street Lighting	0.66	5.00	\$3.30		
					<b>\$7.09</b>		
<b>*117 MACKUBIN ST 5</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$7.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$7.09</b>	
*** Owner and Taxpayer ***							
Georgi Kroupin	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-22-0225</b>	
117 Mackubin St Unit 6	FIRENZE CONDOMINIUMS UNIT NO 6	Alley Sweeping	0.13	13.00	\$1.69		
St Paul MN 55102-2053		Citywide Street Lighting	0.66	5.00	\$3.30		
					<b>\$7.09</b>		
<b>*117 MACKUBIN ST 6</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$7.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$7.09</b>	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha N Douglas 117 Mackubin St Unit 8 St Paul MN 55102-2053	APARTMENT OWNERSHIP NO 20 FIRENZE CONDOMINIUMS UNIT NO 8	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	<b>01-28-23-22-0227</b>
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<b>\$7.09</b>	

**\*117 MACKUBIN ST 8**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.09</b>

Pergola Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750	WOODLAND PARK ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	113.50	\$47.67	<b>01-28-23-21-0332</b>
		Citywide Street Lighting	0.66	113.50	\$74.91	
					<b>\$122.58</b>	

**\*140 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$122.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$122.58</b>

Kenesaw Condominium Associatio 504 Selby Ave St Paul MN 55102-4567	WOODLAND PARK ADDITION TO ST. PAUL EX N 82 FT; THE FOL E 37.35 FT OF LOT 2 & ALL OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>01-28-23-22-0133</b>
		Alley Sweeping	0.13	91.00	\$11.83	
		Citywide Street Lighting	0.66	91.00	\$60.06	
					<b>\$110.11</b>	

**\*153 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$110.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.11</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kenesaw Condominium Assoc 504 Selby Ave St Paul MN 55102-4567 <b>*155 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; THE S 7 FT OF N 82 FT OF N LOT 1 & THE S 7 FT OF N 82 FT OF E 37.35 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>01-28-23-22-0134</b>	
		Citywide Street Lighting	0.66	7.00	\$4.62		
							<u>\$7.56</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$7.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$7.56</b>	
Katherine A Mcgough 1579 Burton St Falcon Heights MN 55108-1302 <b>*182 MACKUBIN ST 1</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.1	Street Sweeping - Commercial/Art	1.02	6.40	\$6.53	<b>01-28-23-21-0422</b>	
		Street Sweeping - Residential Stree	0.42	5.80	\$2.44		
		Citywide Street Lighting	0.66	12.20	\$8.05		
							<u>\$17.02</u>
					Total Assessment:	\$17.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$17.02</b>	
Marc Kukura Lori Hindbjorgen 7900 E Arrowhead Pkwy Apt 331 Sioux Falls SD 57110-7021 <b>*182 MACKUBIN ST 3</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.3	Street Sweeping - Commercial/Art	1.02	6.40	\$6.53	<b>01-28-23-21-0424</b>	
		Street Sweeping - Residential Stree	0.42	5.80	\$2.44		
		Citywide Street Lighting	0.66	12.20	\$8.05		
							<u>\$17.02</u>
					Total Assessment:	\$17.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$17.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory P Hotzler Susan Hotzler 193 Mackubin St St Paul MN 55102-1715	WOODLAND PARK ADDITION TO ST. PAUL EX S 95 14/100 FT LOT 1 B4	Street Sweeping - Residential Stree	0.42	148.00	\$62.16	<b>01-28-23-22-0079</b>
		Citywide Street Lighting	0.66	148.00	\$97.68	
					<b>\$159.84</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$159.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$159.84</b>

Wes L Linstrom Po Box 4304 St Paul MN 55104-0304	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.1	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0291</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<b>\$8.64</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.64</b>

Jessica A Shoemaker 218 North St Greenwood NE 68366-2502	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0293</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<b>\$8.64</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Rockcastle 221 Mackubin St Unit 5 St Paul MN 55102-4567	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.5	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-22-0295</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$8.64</u>	

**\*221 MACKUBIN ST 5**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

John J Moroney Sheila Moroney 830 Park Place Dr St Paul MN 55118-2743	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT & EX N 46 2/10 FT & EX W 21 7/10 FT & WITH ESMT LOTS 1 & 2 BLK 1	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>01-28-23-22-0002</b>
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$89.64</u>	

**\*235 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$89.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.64</b>

James W Buhler 237 Mackubin St St Paul MN 55102-1732	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT THE N 46 2/10 FT OF LOTS 1 & 2 & EX NORTH 46 2/10 FT & EX S 40 FT THE W 21 7/10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	<b>01-28-23-22-0003</b>
		Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
		Citywide Street Lighting	0.66	78.50	\$51.81	
					<u>\$118.08</u>	

**\*237 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$118.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$118.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Violetta T Babaeva 41 Mackubin St St Paul MN 55102-2233	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 19 BLK 18	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-23-0154</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<b>\$41.04</b>	

**\*41 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Matthew N Jackson 43 Mackubin St St Paul MN 55102-2233	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. EX W 10 FT THE S 11 FT OF LOT 1 AND SUBJ TO ESMT LOT 18 BLK 18	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-23-0153</b>
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<b>\$52.92</b>	

**\*43 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* 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>

James R Boyle Iii 73 Mackubin St St Paul MN 55102-2021	WOODLAND PARK ADDITION TO ST. PAUL S 20 FT OF N 80.8 FT OF LOT 22 BLK 15	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>01-28-23-23-0062</b>
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<b>\$21.60</b>	

**\*73 MACKUBIN ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harvey E Sherman 95 Mackubin St St Paul MN 55102-2021 <b>*95 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>01-28-23-23-0028</b>
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.72</b>
Shirley Qual 252 Maiden Ln Unit 2 St Paul MN 55102-1770 <b>*252 MAIDEN LN 2</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 121 251 SUMMIT CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	<b>01-28-23-11-0049</b>
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
		Citywide Street Lighting	0.66	16.50	\$10.89	
					\$24.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.42</b>
Michael R Saeger 264 Maiden Ln Unit 4 St Paul MN 55102-1770 <b>*264 MAIDEN LN</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	30.63	\$12.87	<b>01-28-23-11-0045</b>
		Citywide Street Lighting	0.66	30.63	\$20.22	
					\$33.09	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.09</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Summit Place Master Asse li C/O L And S Office Services In 246 Emerson Ave E St Paul MN 55118-2604	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; EX W 138 FT; LOT 10 & EX W 132 FT; LOTS 10 11 12 & 13 & ALL OF LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12 <u>\$88.56</u>	<b>01-28-23-12-0182</b>

**\*265 MAIDEN LN**

\*Ward: 1  
\*Pending as of: 8/21/2019

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>

Jane D Buxell 266 Maiden Ln Unit 2 St Paul MN 55102-1770	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.63 30.63	\$12.87 \$20.22 <u>\$33.09</u>	<b>01-28-23-11-0043</b>
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**\*266 MAIDEN LN**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$33.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$33.09</b>

Timothy Grady Catherine Allan 333 Maiden Ln St Paul MN 55102-2109	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 66 FT LOT 5 AND THE S 7 FT OF W 53 5/10 FT OF SD N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	109.00 109.00	\$45.78 \$71.94 <u>\$117.72</u>	<b>01-28-23-13-0008</b>
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**\*333 MAIDEN LN**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$117.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen L Kanne 220 Marshall Ave Unit 2 St Paul MN 55102-1851 <b>*220 MARSHALL AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-11-0010</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$16.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Emily S Rankin 1841 37th St Ne Larimore ND 58251-9713 <b>*220 MARSHALL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-11-0011</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$16.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Alison Woychek 220 Marshall Ave Unit 7 St Paul MN 55102-1851 <b>*220 MARSHALL AVE 7</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-11-0015</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$16.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony B Koford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	<b>01-28-23-11-0076</b>
Kaci R Mccleary	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
244 Marshall Ave Apt 3	C UNIT NO.R3	Citywide Street Lighting	0.66	20.42	\$13.48	
St Paul MN 55102-4301					<u>\$28.56</u>	
<b>*244 MARSHALL AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$28.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$28.56</b>
Yangtze Home Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	<b>01-28-23-11-0077</b>
810 Niagara Ln N	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
Plymouth MN 55447-4366	C UNIT NO.R4	Citywide Street Lighting	0.66	20.42	\$13.48	
					<u>\$28.56</u>	
<b>*244 MARSHALL AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$28.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$28.56</b>
Jill L Nordquist	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	<b>01-28-23-11-0078</b>
Todd P Bosch	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
244 Marshall Ave Unit 5	C UNIT NO.R5	Citywide Street Lighting	0.66	20.42	\$13.48	
St Paul MN 55102-4310					<u>\$28.56</u>	
<b>*244 MARSHALL AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$28.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$28.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Mcelhone 244 Marshall Ave Unit 6 St Paul MN 55102-4310 <b>*244 MARSHALL AVE 6</b>	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R6	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	<b>01-28-23-11-0079</b>
		Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
		Citywide Street Lighting	0.66	20.42	\$13.48	
					<b>\$28.56</b>	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$28.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.56</b>

Casey Capital Iii Llc C/O Apartment Resource Group 1043 Grand Ave St Paul MN 55105-3002 <b>*256 MARSHALL AVE</b>	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 15 BLK 82	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-11-0022</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$100.80</b>	

\*Ward: 1  
\*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>

262 Marshall Partnership 472 Dayton Ave St Paul MN 55102-1708 <b>*262 MARSHALL AVE</b>	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 8 3/10 FT LOT 16 BLK 82	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-12-0004</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$100.80</b>	

\*Ward: 1  
\*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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Murphy 300 Marshall Ave Unit 1 St Paul MN 55102-4304 <b>*300 MARSHALL AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.1	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0208</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

Evan J Carothers 300 Marshal Ave Unit 7 St Paul MN 55102-4304 <b>*300 MARSHALL AVE 7</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0214</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*304 MARSHALL AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0215</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					\$14.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Leahy 945 Whittier Dr East Lansing MI 48823-7451	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.3	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0217</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					<u>\$14.40</u>	
<b>*304 MARSHALL AVE 3</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

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

Matthew R Edstrom 304 Marshall Ave Unit 4 St Paul MN 55102-4303	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0218</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					<u>\$14.40</u>	
<b>*304 MARSHALL AVE 4</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

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

April Olson 304 Marshall Ave Unit 5 St Paul MN 55102-4303	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.5	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0219</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					<u>\$14.40</u>	
<b>*304 MARSHALL AVE 5</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*304 MARSHALL AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.6	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	<b>01-28-23-12-0220</b>
		Citywide Street Lighting	0.66	8.57	\$5.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>

Mitchell Borgen 3113 Longfellow Ave Minneapolis MN 55407-3808 <b>*310 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 24 BLK 82	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-12-0009</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>

Rp Grand Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*330 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 29 FT OF N 66 FT OF LOT 2 AND ALL OF LOT 3 BLK 81	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>01-28-23-12-0023</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					*** 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
Anne Utyro 370 Marshall Ave Unit 101 St Paul MN 55102-1899	CIC NO 558 THE ABERDEEN COND UNIT NO.101	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0231</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 101</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.94</b>	

Jeanine K Stake 1408 33rd St Sacramento CA 95816-5322	CIC NO 558 THE ABERDEEN COND UNIT NO.103	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0233</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.94</b>	

Timothy Mattes 370 Marshall Ave Unit 105 St Paul MN 55102-1896	CIC NO 558 THE ABERDEEN COND UNIT NO.105	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0235</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.94</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sam L Greene	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0238
370 Marshall Ave Unit 109	UNIT NO.109	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1899					\$4.94	

**\*370 MARSHALL AVE 109**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$4.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.94</b>

Roy L Moore	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0242
Pamela V Moore	UNIT NO.203	Citywide Street Lighting	0.66	2.94	\$1.94	
74 Chantilly Dr					\$4.94	

Asheville NC 28804-0018

**\*370 MARSHALL AVE 203**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$4.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.94</b>

Bradley Touhey	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0243
370 Marshall Ave Unit 204	UNIT NO.204	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1901					\$4.94	

**\*370 MARSHALL AVE 204**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$4.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.94</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynnea V Kluz 370 Marshall Ave Apt 209 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.209	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0248</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 209</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment: \$4.94</u>	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$4.94</b>	

Courtney N Ligday 370 Marshall Ave Unit 210 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.210	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0249</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 210</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment: \$4.94</u>	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$4.94</b>	

Julie C Klimp 370 Marshall Ave Unit 301 St Paul MN 55102-1904	CIC NO 558 THE ABERDEEN COND UNIT NO.301	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0251</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 301</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment: \$4.94</u>	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$4.94</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas B Zimmer 370 Marshall Ave Unit 304 St Paul MN 55102-1904	CIC NO 558 THE ABERDEEN COND UNIT NO.304	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0254</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.94</b>	

Tracy J Hasselman 1753 Sutton Ln Mendota Hts MN 55118-3717	CIC NO 558 THE ABERDEEN COND UNIT NO.305	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0255</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.94</b>	

Ashley N Shams 370 Marshall Ave Unit 310 St Paul MN 55102-1919	CIC NO 558 THE ABERDEEN COND UNIT NO.310	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0260</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	
<b>*370 MARSHALL AVE 310</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.94</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor K Yohn 370 Marshall Ave Unit 404 St Paul MN 55102-1913	CIC NO 558 THE ABERDEEN COND UNIT NO.404	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0265</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<b>\$4.94</b>	
<b>*370 MARSHALL AVE 404</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.94</b>

Beverly Meloche 370 Marshall Ave Unit 410 St Paul MN 55102-1928	CIC NO 558 THE ABERDEEN COND UNIT NO.410	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0271</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<b>\$4.94</b>	
<b>*370 MARSHALL AVE 410</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.94</b>

James P Reynolds Trust 1229 Laurel Ave St Paul MN 55104-6928	CIC NO 558 THE ABERDEEN COND UNIT NO.503	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0274</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<b>\$4.94</b>	
<b>*370 MARSHALL AVE 503</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.94</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David G Nicoll 835 Meadowlawn Ct Sartell MN 56377-2263 <b>*370 MARSHALL AVE 506</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.506	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0277</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.94</b>

Robert C Long 370 Marshall Ave Unit 507 St Paul MN 55102-6522 <b>*370 MARSHALL AVE 507</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.507	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0278</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.94</b>

Tammy S Seroka 370 Marshall Ave #509 St Paul MN 55102-1927 <b>*370 MARSHALL AVE 509</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 558 THE ABERDEEN COND UNIT NO.509	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0280</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					\$4.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.94</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Robinson 370 Marshall Ave Unit 602 St Paul MN 55102-1929	CIC NO 558 THE ABERDEEN COND UNIT NO.602	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	<b>01-28-23-12-0284</b>
		Citywide Street Lighting	0.66	2.94	\$1.94	
					<u>\$4.94</u>	

**\*370 MARSHALL AVE 602**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$4.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.94</b>

Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	Street Sweeping - Commercial/Art	1.02	216.00	\$220.32	<b>01-28-23-21-0005</b>
		Alley Sweeping	0.13	219.00	\$28.47	
		Citywide Street Lighting	0.66	216.00	\$142.56	
					<u>\$391.35</u>	

**\*420 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$391.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$391.35</b>

St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	*** Owner ***				<b>01-28-23-21-0005</b>

**\*420 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$391.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$391.35</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>
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>01-28-23-21-0189</b>
460 Marshall Ave Unit A	O'HALLORAN HOUSE	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A				<u>\$21.00</u>	

**\*460 MARSHALL AVE A**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$21.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.00</b>

Richard L Sternberg	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>01-28-23-21-0335</b>
Beverly A Sternberg	O'HALLORAN HOUSE	Citywide Street Lighting	0.66	12.50	\$8.25	
460 Marshall Ave #B	CONDOMINIUM UNIT NO.B				<u>\$21.00</u>	

St Paul MN 55102-1781

**\*460 MARSHALL AVE B**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$21.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
C O Group Inc	APARTMENT OWNERSHIP NO 96	Street Sweeping - Commercial/Art	1.02	14.00	\$14.28	01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS	Citywide Street Lighting	0.66	14.00	\$9.24	
5820 Wiles Rd	UNIT NO 1				\$23.52	

Coral Springs FL 33067-2158  
**\*464 MARSHALL AVE**

\*Ward: 1  
 \*Pending as of: 8/21/2019

Total Assessment:	\$23.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.52</b>

Swensen House Homeowners Association	APARTMENT OWNERSHIP NO 96	*** Taxpayer and 3rd Party ***				01-28-23-21-0193
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Robin Magee President  
 466 Marshall Ave Unit 2  
 St Paul MN 55102-1720

**\*464 MARSHALL AVE**  
 \*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$23.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.52</b>

Robin K Magee	APARTMENT OWNERSHIP NO 96	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS	Citywide Street Lighting	0.66	26.00	\$17.16	

St Paul MN 55102-1720  
**\*466 MARSHALL AVE**

\*Ward: 1  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$43.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Verdegan 468 Marshall Ave Unit 5 St Paul MN 55102-1720	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.02	12.00	\$12.24	<b>01-28-23-21-0199</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					<u>\$20.16</u>	

**\*468 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$20.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$20.16</b>

Karen R Swanton 472 Marshall Ave St Paul MN 55102-1720	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	14.00	\$14.28	<b>01-28-23-21-0197</b>
		Citywide Street Lighting	0.66	14.00	\$9.24	
					<u>\$23.52</u>	

**\*472 MARSHALL AVE A**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$23.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.52</b>

Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	<b>01-28-23-21-0205</b>
		Street Sweeping - Residential Stree	0.42	84.50	\$35.49	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					<u>\$123.18</u>	

**\*496 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$123.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$123.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colin J Hamilton Helena J Mackenzie 530 Marshall Ave St Paul MN 55102-1721 <b>*530 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>01-28-23-22-0007</b>
					<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>
Juell Roberts Raymond Roberts Iv 546 Marshall Ave St Paul MN 55102-1721 <b>*546 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 45 FT OF LOT 8 & ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	95.00 95.00 95.00	\$96.90 \$12.35 \$62.70	<b>01-28-23-22-0009</b>
					<b>\$171.95</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$171.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$171.95</b>
Gayle Y Foreman 552 Marshall Ave St Paul MN 55102-1721 <b>*552 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 10 & 11 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	55.50 85.00 111.00 140.50	\$56.61 \$35.70 \$14.43 \$92.73	<b>01-28-23-22-0010</b>
					<b>\$199.47</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$199.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$199.47</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Lee Carlson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0026</b>
Lauren Charlene Carlson	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
590 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1723					<u>\$90.50</u>	

**\*590 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.50</b>

Robert E Murzyn	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-22-0027</b>
Karen R Wood	PAUL A STRIP OFF THE E SIDE OF	Alley Sweeping	0.13	2.00	\$0.26	
594 Marshall Ave	LOT 7 BEING 1 80/100 FT IN FRONT & 2 10/100 FT IN REAR OF SD LOT 7 BLK 2	Citywide Street Lighting	0.66	2.00	\$1.32	
St Paul MN 55102-1723					<u>\$3.62</u>	

**\*592 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$3.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3.62</b>

Robert E Murzyn	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	<b>01-28-23-22-0028</b>
Karen R Wood	PAUL EX A STRIP OFF THE E SIDE 1	Alley Sweeping	0.13	48.00	\$6.24	
594 Marshall Ave	80/100 FT IN FRONT & 2 10/100 FT IN REAR OF SD LOT 7 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55102-1723					<u>\$86.88</u>	

**\*594 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$86.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pergola Llc	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 15 45/100 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	289.00	\$121.38	<b>01-28-23-41-0087</b>
C/O Pergola Management Llc		Alley Sweeping	0.13	119.00	\$15.47	
201 Western Ave N		Citywide Street Lighting	0.66	289.00	\$190.74	
St Paul MN 55102-1750					<u>\$327.59</u>	
<b>*141 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$327.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$327.59</b>	

Jeremy R Wright	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 64 2/3 FT LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	<b>01-28-23-41-0089</b>
Alyssa A Wright		Citywide Street Lighting	0.66	80.50	\$53.13	
148 Mcboal St					<u>\$86.94</u>	
St Paul MN 55102-2721		*** Owner and Taxpayer ***				
<b>*148 MCBOAL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.94</b>	

David B Poupore	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 36 61/100 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-41-0086</b>
Julianne Poupore		Alley Sweeping	0.13	37.00	\$4.81	
155 Mcboal St		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2720					<u>\$44.77</u>	
<b>*155 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.77</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>	
Luke Charles Johanns 165 Mcboal St St Paul MN 55102-2720 <b>*165 MCBOAL ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0083</b>	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	52.00	\$34.32		
							<u>\$62.92</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$62.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$62.92</b>	
Kristine A Tyler 14819 10th St N Phoenix AZ 85022-3752 <b>*169 MCBOAL ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0082</b>	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	52.00	\$34.32		
							<u>\$62.92</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$62.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$62.92</b>	
Kory J Johnson 192 Mcboal St St Paul MN 55102-2723 <b>*192 MCBOAL ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO PT ON EL & 69 FT S OF NE COR OF SD	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0109</b>	
		Citywide Street Lighting	0.66	52.00	\$34.32		
							<u>\$56.16</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$56.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$56.16</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 S Schroeder Ann M P Schroeder 194 Mcboal St St Paul MN 55102-2723 <b>*194 MCBOAL ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 3 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	<b>01-28-23-41-0111</b>
		*** Owner and Taxpayer ***			<u>\$62.92</u>	
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.92</b>	
Joanna K Hirvela 199 Mcboal St Unit 1 St Paul MN 55102-2722 <b>*199 MCBOAL ST</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	17.00 17.00 17.00	\$7.14 \$2.21 \$11.22	<b>01-28-23-41-0059</b>
		*** Owner and Taxpayer ***			<u>\$20.57</u>	
		Total Assessment:			\$20.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.57</b>	
Andrea C Vingers Daniel A Thomas 201 Mcboal St Unit 2 St Paul MN 55102-2722 <b>*201.5 MCBOAL ST</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	17.00 17.00 17.00	\$7.14 \$2.21 \$11.22	<b>01-28-23-41-0060</b>
		*** Owner and Taxpayer ***			<u>\$20.57</u>	
		Total Assessment:			\$20.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.57</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathanael Paul Patrin	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0113</b>
David Bruce Rich		Alley Sweeping	0.13	52.00	\$6.76	
208 Mcboal St St Paul MN 55102-2723		Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$62.92</b>	
<b>*208 MCBOAL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.92</b>
William A Eldredge	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 104 FT OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0114</b>
Fawn L Hawkinson		Citywide Street Lighting	0.66	52.00	\$34.32	
1285 Minnehaha Ave W St Paul MN 55104-1409						<b>\$56.16</b>
<b>*212 MCBOAL ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>
Dayna Olson-Gay	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	123.50	\$51.87	<b>01-28-23-43-0071</b>
Michael Gay		Citywide Street Lighting	0.66	123.50	\$81.51	
307 Michigan St St Paul MN 55102-3105						<b>\$133.38</b>
<b>*307 MICHIGAN ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$133.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$133.38</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>	
John Lofstedt 320 Michigan St St Paul MN 55102-3106 <b>*320 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL; LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAU SUB LYING E OF A LINE DESC AS BEG AT	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	<b>01-28-23-43-0230</b>	
		Street Sweeping - Residential Stree	0.42	63.50	\$26.67		
		Citywide Street Lighting	0.66	150.50	\$99.33		
							<u>\$214.74</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$214.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$214.74</b>	
Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 <b>*322 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	<b>01-28-23-43-0228</b>	
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50		
		Citywide Street Lighting	0.66	57.50	\$37.95		
							<u>\$81.60</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$81.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$81.60</b>	
Osborne Properties & Serv Llc 333 Michigan St St Paul MN 55102-3105 <b>*325 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>01-28-23-43-0068</b>	
		Citywide Street Lighting	0.66	39.00	\$25.74		
							<u>\$42.12</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$42.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$42.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Moreno 329 Michigan St St Paul MN 55102-3105	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 60 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	<b>01-28-23-43-0067</b>
		Citywide Street Lighting	0.66	29.00	\$19.14	
					<u>\$31.32</u>	

**\*329 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.32</b>

Lea F Osborne Craig R Osborne 333 Michigan St St Paul MN 55102-3105	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND EX E 60 5/10 FT LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>01-28-23-43-0066</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$35.64</u>	

**\*333 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.64</b>

David L Meyer 359 Michigan St St Paul MN 55102-3107	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>01-28-23-43-0132</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	

**\*359 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$65.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$65.88</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>
William D Manson 395 Michigan St St Paul MN 55102-2920 <b>*395 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0135</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>	
Mohammad Hawili 401 Michigan St St Paul MN 55102-2920 <b>*401 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL W 1/2 OF LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>01-28-23-34-0133</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.20</b>	
Daniel Turnbull 403 Michigan St St Paul MN 55102-2920 <b>*403 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL THE E 13 1/3 FT OF LOT 22 AND ALL OF LOT 23 IN BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>01-28-23-34-0231</b>
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.03</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Wicks 419 Michigan St St Paul MN 55102-2920 <b>*419 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0127</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>
Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921 <b>*422 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	DAWSONS SECOND ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>01-28-23-34-0166</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>
Jesus Cuate 426 Michigan St St Paul MN 55102-2921 <b>*426 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-34-0214</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Gillman	SMITH'S ADDITION TO SAINT PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0126</b>
Abra Gillman		Alley Sweeping	0.13	40.00	\$5.20	
427 Michigan St St Paul MN 55102-2920		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>
Suzette T Tulloch	LAUER'S SUBDIVISION, ST. PAUL, MINN. EX E 37 5/10 FT LOT 6 AND ALL OF LOTS 7 AND LOT 8	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	<b>01-28-23-34-0212</b>
432 Michigan St		Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55102-2921					\$112.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.32</b>
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>01-28-23-34-0187</b>
444 Michigan St		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55102-2938					\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth M Medina 447 Michigan St St Paul MN 55102-2937 <b>*447 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <hr/> <hr/> \$71.28	<b>01-28-23-34-0178</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>

Jessica S Stanton 454 Michigan St St Paul MN 55102-2938 <b>*454 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL W 1/4 OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <hr/> <hr/> \$35.64	<b>01-28-23-34-0185</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.64</b>

Nick F Nicholas Belinda Nicholas 473 Michigan St St Paul MN 55102-2952 <b>*473 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	GRACE'S SUBDIVISION OF BLK. 2, WILLES ADDITION TO ST. PAUL, MINN. LOT 16 AND E 23 5/10 FT OF LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	94.50 94.50	\$39.69 \$62.37 <hr/> <hr/> \$102.06	<b>01-28-23-34-0159</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.06</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis V Bredemus Jr	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-34-0201</b>
Donna J Bredemus	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	66.00	\$8.58	
1490 Thomas Ln	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55122-2768	ESMT AND EX E 62 6/10 FT LOTS 8 AND LOT 9				<u>\$73.38</u>	

**\*482 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$73.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.38</b>

Thr Property Illinois	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	<b>01-28-23-34-0157</b>
C/O Invitation Homes	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	36.00	\$23.76	
1717 Main St Ste 2000	MINN. LOT 13 AND W 2 50/100 FT OF				<u>\$38.88</u>	
Dallas TX 75201-4657	LOT 14 BLK 2					

**\*483 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$38.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$38.88</b>

Emily Tibbetts	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>01-28-23-33-0058</b>
500 Michigan St	MINN. LOTS 1 AND LOT 2 BLK 8	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55102-2848					<u>\$94.50</u>	

**\*500 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Philip J Skarda 510 Michigan St St Paul MN 55102-2848 <b>*510 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-33-0059</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.04</b>
Elizabeth Marie Davoli 511 Michigan St St Paul MN 55102-2845 <b>*511 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-33-0056</b>
		Alley Sweeping	0.13	50.00	\$6.50	
					\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Daniel P Sullivan Stacy M Sullivan 518 Michigan St St Paul MN 55102-2848 <b>*518 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	<b>01-28-23-33-0061</b>
		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$93.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.42</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Webbe	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-33-0054
480 Macalester St	MINN. LOT 8 BLK 7	Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55104-2132		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$82.91	

**\*521 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$82.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.91</b>

Anthony Farley	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0066
Ian D Campbell	MINN. W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 9	Citywide Street Lighting	0.66	38.00	\$25.08	
530 Michigan St					\$41.04	

St Paul MN 55102-2849

**\*530 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Alexia J Glowaski	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0067
536 Michigan St	MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 9	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2849					\$41.04	

**\*536 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George A Halbert 537 Michagan St St Paul MN 55102-2846	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-33-0049</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*537 MICHIGAN ST**  
\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Adam R Schouten 708 Randolph Ave Lowr St Paul MN 55102-4426	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 14 AND ALL LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-33-0048</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<b>\$45.98</b>	

**\*539 MICHIGAN ST**  
\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.98</b>

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-33-0047</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<b>\$45.98</b>	

**\*543 MICHIGAN ST**  
\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*547 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50	<b>01-28-23-33-0046</b>
					<b>\$30.25</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*551 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 25.00 75.00	\$31.50 \$3.25 \$49.50	<b>01-28-23-33-0045</b>
					<b>\$84.25</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.25</b>

Eugene J Gonsowski 544 Miriam St Mendota Heights MN 55118-1033 <b>*555 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75	<b>01-28-23-33-0038</b>
					<b>\$94.50</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:</b>	<b>\$94.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward R Beverly 559 Michigan St St Paul MN 55102-2847 <b>*559 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-33-0037</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>

John R Gladis 560 Michigan St St Paul MN 55102-2850 <b>*560 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 E 1/2 OF LOT 4 AND ALL OF LOT LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-33-0079</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>

Darek J Wolke 568 Michigan St St Paul MN 55102-2850 <b>*568 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-33-0080</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
Leona T Jorgensen 577 Michigan St St Paul MN 55102-2847	NORWOOD ADDITION TO ST. PAUL, MINN. E 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>01-28-23-33-0035</b>
					\$43.20	

**\*577 MICHIGAN ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Gtr Properties Llc 392 Mississippi River Blvd St Paul MN 55104-4927	STEVENS REARRANGEMENT OF LOTS 1 12 AND 13 ETC SUBJ TO ESMTS; BEG AT NE COR OF LOT 1 TH SELY ON ELY L OF LOT 1 TO SE COR OF SD LOT TH SWLY ON SELY L OF SD LOT 66.64 FT TH N ODG 24MN 24SC	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	177.00 177.00	\$74.34 \$116.82	<b>01-28-23-12-0164</b>
					\$191.16	

**\*123 NINA ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$191.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$191.16</b>

Emmett V Coleman Caroline Coleman 132 Nina St St Paul MN 55102	Ex Triang Pt Of Lot 16 Lying S Of A L 25.71 Ft N On Wl From Sw Cor Th E To A Pt 79.47 Ft Ne On Se Line From Sw Cor; & All Of Lot 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	135.00 135.00	\$56.70 \$89.10	<b>01-28-23-12-0292</b>
					\$145.80	

**\*132 NINA ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$145.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$145.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burton L Shapiro	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-12-0094
Eileen Shapiro	ABERDEEN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
148 Nina St					<u>\$18.36</u>	

St Paul MN 55102-2160

**\*148 NINA ST 2**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.36</b>

Kipp Chillag	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO ESMT & WITH ESMT; W 132 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-12-0092
Erin Chillag		Citywide Street Lighting	0.66	40.00	\$26.40	
154 Nina St					<u>\$43.20</u>	

St Paul MN 55102-2160

**\*154 NINA ST**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Stacie Brown Forbes	REGISTERED LAND SURVEY 345 TRACT C	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-12-0089
166 Nina St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-2160					<u>\$27.00</u>	

St Paul MN 55102-2160

**\*166 NINA ST**

\*Ward: 1

\*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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric T Johnson 477 Grand Ave St Paul MN 55102-2609 <b>*479 OAKLAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SWLY 4 1/10 FT OF NELY 44 1/10 FT OF FOL SELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF OAKLAND AVE OF LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	<b>01-28-23-31-0110</b>
		Citywide Street Lighting	0.66	4.00	\$2.64	
					\$6.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.72</b>
Jeremiah J Franz Bethany K Franz 826 Osceola Ave St Paul MN 55105-3328 <b>*688 OAKLAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 50 FT OF LOTS 20 AND 21 MEASURED ON W L OF SD LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	<b>01-28-23-32-0055</b>
		Alley Sweeping	0.13	73.00	\$9.49	
					Citywide Street Lighting	\$38.94
					\$108.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.61</b>
Steven L Carpenter 1958 77th St W Inver Grove Heights MN 55077-3215 <b>*696 OAKLAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 55 FT OF S 90 FT OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>01-28-23-32-0025</b>
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$92.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karin M Erickson 703 Oakland Ave St Paul MN 55102-2663 <b>*703 OAKLAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO CITY OF ST PAUL CIC NO.311 TOWNHOMES ON SUMMIT UNIT NO.7	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>01-28-23-32-0275</b>
		Street Sweeping - Residential Stree	0.42	12.50	\$5.25	
		Alley Sweeping	0.13	19.00	\$2.47	
		Citywide Street Lighting	0.66	22.50	\$14.85	
*** Owner and Taxpayer ***						

Total Assessment:	\$32.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.77</b>

Yusef Carrillo Emily Louise Carrillo 205 Oneida St Paul MN 55102-2818 <b>*205 ONEIDA ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. EX N 16 FT OF LOT 5; E 151 FT OF LOTS 5,6 & 7 ALL IN BLK 5	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>01-28-23-33-0110</b>			
		Citywide Street Lighting	0.66	61.00	\$40.26				
							<u>\$65.88</u>		
		*** 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>

Charles L Rikess Tracy Wagner Rikess 218 Oneida St St Paul MN 55102-2821 <b>*218 ONEIDA ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. S 1/2 OF LOTS 8 9 AND LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>01-28-23-33-0070</b>			
		Citywide Street Lighting	0.66	63.00	\$41.58				
							<u>\$68.04</u>		
		*** Owner and Taxpayer ***							

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caryl L Kruchowski 423 Grand Ave St Paul MN 55102-2568	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 105	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0085
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	

**\*311 PLEASANT AVE 105**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

Judith C Mccormick 311 Pleasant Ave Unit202 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 202	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0088
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	

**\*311 PLEASANT AVE 202**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Lorraine Kolling 311 Pleasant Ave Unit207 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0091
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	

**\*311 PLEASANT AVE 207**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Maher 131 4th Ave N South Saint Paul MN 55075-2023	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 211	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0092
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	

**\*311 PLEASANT AVE 211**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Kevan M Steffen 4707 Hwy 61 N #290 St Paul MN 55110-3227	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-14-0097
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$11.88	

**\*311 PLEASANT AVE 301**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$11.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$11.88</b>

Diane J Henning Thelma L Meyer 311 Pleasant Ave Unit 302 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0098
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	

**\*311 PLEASANT AVE 302**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hai Pham Lien Tran 14610 Queens Trl Eden Prairie MN 55347-2748	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 309	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>01-28-23-14-0105</b>
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	

**\*311 PLEASANT AVE 309**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Kathryn M Mommaerts 311 Pleasant Ave Unit 310 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 310	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>01-28-23-14-0106</b>
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$7.56	

**\*311 PLEASANT AVE 310**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Rebecca L Ames 311 Pleasant Ave Unit 315 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 315	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>01-28-23-14-0111</b>
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$10.80	

**\*311 PLEASANT AVE 315**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$10.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Ferrara 311 Pleasant Ave Unit 403 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 403	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>01-28-23-14-0114</b>
		Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$7.56</u>	
<b>*311 PLEASANT AVE 403</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.56</b>	

Kathleen M Shelley John T Ashton 311 Pleasant Ave Apt 407 St Paul MN 55102-2371	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 407	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	<b>01-28-23-14-0118</b>
		Citywide Street Lighting	0.66	9.00	\$5.94	
					<u>\$9.72</u>	
<b>*311 PLEASANT AVE 407</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$9.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.72</b>	

Garett L Johnson Sheila Johnson 311 Pleasant Ave Unit 414 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 414	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	<b>01-28-23-14-0125</b>
		Citywide Street Lighting	0.66	6.00	\$3.96	
					<u>\$6.48</u>	
<b>*311 PLEASANT AVE 414</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.48</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erika C Johnson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-14-0126
311 Pleasant Ave Unit 415	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-2380	NO 415				<u>\$10.80</u>	

**\*311 PLEASANT AVE 415**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.80</b>

Michael F Gisch	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0129
705 Quarterdeck Ln Unit A	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
Sturgeon Bay WI 54235-3638	NO 503				<u>\$7.56</u>	

**\*311 PLEASANT AVE 503**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Errol J Edwards Jr	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0130
311 Pleasant Ave Unit 504	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-2380	NO 504				<u>\$7.56</u>	

**\*311 PLEASANT AVE 504**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol E Baker	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-14-0132
311 Pleasant Ave Unit506	IRVINE HILL CONDOMINIUM UNIT NO 506	Citywide Street Lighting	0.66	6.00	\$3.96	
St Paul MN 55102-2380					<u>\$6.48</u>	

**\*311 PLEASANT AVE 506**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$6.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$6.48</b>

Kurt F Miller	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0140
1625 Bohland Ave	IRVINE HILL CONDOMINIUM UNIT NO 514	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55116-2122					<u>\$7.56</u>	

**\*311 PLEASANT AVE 514**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.56</b>

Thomas G Haluska	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-14-0384
Virginia Arthur		Alley Sweeping	0.13	55.00	\$7.15	
347 Pleasant Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-2333					<u>\$99.55</u>	

**\*347 PLEASANT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$99.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$99.55</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Douglas Elder	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	01-28-23-13-0296
Yun Chau B Lee		Citywide Street Lighting	0.66	41.00	\$27.06	
363 Pleasant Ave St Paul MN 55102					<u>\$68.88</u>	
		*** 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>

Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	01-28-23-24-0218
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.66	24.00	\$15.84	
389 Portland Ave Unit 1a St Paul MN 55102-2214					<u>\$25.92</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.92</b>

Lawrence P Haeg Trustee	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-24-0148
Mary O Haeg Trustee	ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 20	Citywide Street Lighting	0.66	60.00	\$39.60	
427 Portland Ave St Paul MN 55102-2214					<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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Conglu	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. E 24 5/8 FT OF LOT 11 ALL OF LOT 10 AND THE W 1/2 OF LOT 9 BLK 20	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-24-0146</b>
Heather N Conglu		Citywide Street Lighting	0.66	100.00	\$66.00	
435 Portland Ave St Paul MN 55102-2214					<u>\$108.00</u>	

**\*435 PORTLAND AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

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>

Jessica Stumpf	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	<b>01-28-23-24-0205</b>
436 Portland Ave Unit 12 St Paul MN 55102-2236		Citywide Street Lighting	0.66	6.50	\$4.29	
					<u>\$7.02</u>	

**\*436 PORTLAND AVE 12**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.02</b>

Steven C Opheim	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 17	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	<b>01-28-23-24-0210</b>
24 Arundel St #17 St Paul MN 55102-2202		Citywide Street Lighting	0.66	6.50	\$4.29	
					<u>\$7.02</u>	

**\*436 PORTLAND AVE 17**

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.02</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren E Markovic 438 Portland Ave Unit 7 St Paul MN 55102-2235	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	<b>01-28-23-24-0200</b>
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$7.02	

**\*438 PORTLAND AVE 7**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.02</b>

Margaret L Lynden 439 Portland Ave St Paul MN 55102-2214	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>01-28-23-24-0287</b>
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	

**\*439 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$104.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.76</b>

Donovan Legare McCain Jr Darlene M McCain 453 Portland Ave St Paul MN 55102-2216	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 44 FT OF LOT 3 ANDE 10 FT OF LOT 4 BLK 19	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>01-28-23-24-0174</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	

**\*453 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigitte R Bachmeier 457 Portland Ave #4 St Paul MN 55102-2216 <b>*457 PORTLAND AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-24-0277</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$16.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Louis W Frillman Carol A Frillman 459 Portland Ave 2 St Paul MN 55102-2216 <b>*459 PORTLAND AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-24-0276</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$16.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Mya E Honeywell 790 Summit Ave St Paul MN 55105-3352 <b>*459 PORTLAND AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-24-0266</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					<b>\$16.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip M Jenni	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK 21	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>01-28-23-24-0181</b>
Jane L Jenni		Citywide Street Lighting	0.66	70.00	\$46.20	
472 Portland Ave St Paul MN 55102-2217		*** Owner and Taxpayer ***				

**\*472 PORTLAND AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

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>

Jennifer S Fox	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>01-28-23-24-0170</b>
485 Portland Ave St Paul MN 55102-2216		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				

**\*485 PORTLAND AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

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>

Jason T Patalonis	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 2 BLK 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-23-0157</b>
506 Portland Ave St Paul MN 55102-2219		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				

**\*506 PORTLAND AVE**

\*Ward: 1  
\*Pending as of: 8/21/2019

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
512 Portland Llc % Donovan L Mccain Jr 453 Portland Ave St Paul MN 55102-2216 <b>*512 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 22	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>01-28-23-23-0158</b>
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<b>\$83.16</b>	
*** 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>

Brett L Turner Andrea L Jepsen 513 Portland Ave St Paul MN 55102-2218 <b>*513 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 17 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-23-0152</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>

Scott J Adams 528 Portland Ave St Paul MN 55102-2219 <b>*528 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. W 40 FT OF LOT 6 AND THE E 11 25/100 FT OF LOT 7 BLK 22	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>01-28-23-23-0159</b>
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<b>\$55.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon Jette Nantel 544 Portland Ave Unit 3 St Paul MN 55102-2269	CONDOMINIUM NUMBER 190 PORTLAND PLACE UNIT NO 3	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-23-0164</b>
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<b>\$8.64</b>	

**\*544 PORTLAND AVE 3**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.64</b>

Terrence P Mcgrath Jane A Mcgrath 565 Portland Ave St Paul MN 55102-2254	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0115</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					<b>\$5.25</b>	

**\*565 PORTLAND AVE 101**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.25</b>

Elizabeth Rocco 883 Jefferson Ave St Paul MN 55102-2801	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0116</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					<b>\$5.25</b>	

**\*565 PORTLAND AVE 102**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.25</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>
Elizabeth Rocco Co Mcgrath Properties 565 Portland Ave St Paul MN 55102-2254 <b>*565 PORTLAND AVE 103</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 103	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0117</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
Terry P Mcgrath Jane A Mcgrath 565 Portland Ave St Paul MN 55102-2254 <b>*565 PORTLAND AVE 105</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 105	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0119</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
Terrence P Mcgrath Jane A Mcgrath 565 Portland Ave St Paul MN 55102-2254 <b>*565 PORTLAND AVE 106</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 106	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0120</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</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>
Terance P Mcgrath C/O Mcgrath Properties 565 Portland Ave Unit 202 St Paul MN 55102-2255	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 202	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	4.50 3.00 4.50	\$1.89 \$0.39 \$2.97	<b>01-28-23-23-0122</b>
*** Owner and Taxpayer ***					<b>\$5.25</b>	
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
<hr/>						
Jennifer Rocco Co Mcgrath Properties 886 Jefferson Ave St Paul MN 55102-2802	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 203	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	4.50 3.00 4.50	\$1.89 \$0.39 \$2.97	<b>01-28-23-23-0123</b>
*** Owner and Taxpayer ***					<b>\$5.25</b>	
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
<hr/>						
Terrence P Mcgrath Jane A Mcgrath 565 Portland Ave St Paul MN 55102-2254	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 205	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	4.50 3.00 4.50	\$1.89 \$0.39 \$2.97	<b>01-28-23-23-0125</b>
*** Owner and Taxpayer ***					<b>\$5.25</b>	
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chloe Violet Castaneda 565 Portland Ave Unit 206 St Paul MN 55102	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 206	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0126</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	

**\*565 PORTLAND AVE 206**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.25</b>

Jaime L Kalbler Siggerud 5437 Knox Ave S Minneapolis MN 55419-1501	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0127</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	

**\*565 PORTLAND AVE 301**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.25</b>

Elizabeth J Rocco 565 Portland Ave Unit 302 St Paul MN 55102-2254	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0128</b>
		Alley Sweeping	0.13	3.00	\$0.39	
		Citywide Street Lighting	0.66	4.50	\$2.97	
					\$5.25	

**\*565 PORTLAND AVE 302**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.25</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>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0129</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 303	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
<b>*565 PORTLAND AVE 303</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0130</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 304	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
<b>*565 PORTLAND AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	<b>01-28-23-23-0131</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 305	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
<b>*565 PORTLAND AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0132
Jane Austin Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 306	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
<b>*565 PORTLAND AVE 306</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$5.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.25</b>
Crocus Hill Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	01-28-23-23-0114
45 Avon St S Apt B1	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55105-3187	PAUL EX THE E 60 FT LOT 22 AND ALL OF LOT 21 BLK 17	Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$73.81</u>	
<b>*569 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$73.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.81</b>
Brian D Schultz	WEED AND WILLIUS RE ETC. E 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-23-0188
570 Portland Ave	OF LOT 3 AND W 40 FT OF LOT 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55102-2221	BLK 23	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
<b>*570 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erik Jackson Julie C Leblanc 591 Portland Ave St Paul MN 55102-2220 <b>*591 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>01-28-23-23-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Matthew J Mceiver 596 Portland Ave St Paul MN 55102-2221 <b>*596 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	34.00 34.00 34.00	\$14.28 \$4.42 \$22.44 <u>\$41.14</u>	<b>01-28-23-23-0193</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.14</b>	
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662 <b>*0 RAMSEY ST</b> *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCURING & EX NLY 124 FT; LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	39.50 70.00 109.50	\$40.29 \$29.40 \$72.27 <u>\$141.96</u>	<b>01-28-23-24-0214</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.96</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>
Mark A Arth 319 Ramsey St St Paul MN 55102-2323 <b>*319 RAMSEY ST</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 55 BLK 86	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-13-0104</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
Stephanie M Gleeson 333 Ramsey St Unit A St Paul MN 55102-2323 <b>*333 RAMSEY ST A</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 333A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0115</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Otilia A Janek 339 Ramsey St Unit 339b St Paul MN 55102-2323 <b>*339 RAMSEY ST 339B</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 339B	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0123</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$11.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</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>
Stephanie Benegas 341 Ramsey St Unit 341a St Paul MN 55102-2375 <b>*341 RAMSEY ST A</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0124</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Reed Zwick Martina Zwick 341 Ramsey St Unit 341c St Paul MN 55102-2375 <b>*341 RAMSEY ST C</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341C	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0126</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Alexander E Selim 341 Ramsey St Unit 341d St Paul MN 55102-2375 <b>*341 RAMSEY ST D</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341D	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0127</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd J Uecker	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX PART SWLY OF A L RUN AT RA TO OAKLAND AVE FROM A PT THEREON 10 FT NELY FROM SW COR THAT PART OF LOT 17 NWLY OF A L RUN FROM A PT ON	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	<b>01-28-23-42-0004</b>
Jill E Uecker		Citywide Street Lighting	0.66	27.50	\$18.15	
342 Ramsey St St Paul MN 55102-2324					<u>\$46.20</u>	
<b>*342 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$46.20	
*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>\$46.20</b>	
Michael J Conaboy	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 343A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0128</b>
343 Ramsey St Unit A		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2323		Citywide Street Lighting	0.66	8.45	\$5.58	
<b>*343 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$11.61	
*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>\$11.61</b>	
Sydney M Curry	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 345A	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0130</b>
345 Ramset St Unit 345a		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2374		Citywide Street Lighting	0.66	8.45	\$5.58	
<b>*345 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$11.61	
*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>\$11.61</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>
James Mcclean 345 Ramsey St Unit 345b St Paul MN 55102-2374 <b>*345 RAMSEY ST B</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 345B	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0131</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Federal National Mortgage Assoc Po Box 650043 Dallas TX 75265-0043 <b>*345 RAMSEY ST C</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 345C	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0132</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Shannon Crabtree 347 Ramsey St Unit 347b St Paul MN 55102-2323 <b>*347 RAMSEY ST B</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 347B	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	<b>01-28-23-13-0134</b>
		Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
		Citywide Street Lighting	0.66	8.45	\$5.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hayden Brown 349 Ramsey St Unit 349b St Paul MN 55102-2373	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 349B	Street Sweeping - Residential Stree	0.42	8.45	\$3.55	<b>01-28-23-13-0136</b>
		Citywide Street Lighting	0.66	8.45	\$5.58	
					<u>\$9.13</u>	

**\*349 RAMSEY ST B**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$9.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.13</b>

Michael J Robertson 353 Ramsey St St Paul MN 55102-2323	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX AVE W 28 FT OF LOT 61 BLK 86	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	<b>01-28-23-13-0109</b>
		Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$41.40</u>	

**\*353 RAMSEY ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.40</b>

Margaret M Thill 356 Ramsey St St Paul MN 55102-2324	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	<b>01-28-23-42-0190</b>
		Citywide Street Lighting	0.66	24.64	\$16.26	
					<u>\$41.39</u>	

**\*356 RAMSEY ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.39</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>	
Brian Murphy 362 Ramsey St St Paul MN 55102-2324 <b>*362 RAMSEY ST</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	<b>01-28-23-42-0187</b>	
		Citywide Street Lighting	0.66	24.64	\$16.26		
					<u>\$41.39</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$41.39	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$41.39</b>	
Joseph B Mustari 367 Ramsey St St Paul MN 55102-2323 <b>*367 RAMSEY ST</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX AVE W 3/4 OF LOT 63 BLK 86	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	<b>01-28-23-13-0112</b>	
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92		
		Citywide Street Lighting	0.66	48.50	\$32.01		
					<u>\$65.88</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$65.88	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$65.88</b>	
Richard M Bisanz Trustee Lynn N Bisanz Trustee 222 S 9th St Suite 2000 Minneapolis MN 55402-3338 <b>*368 RAMSEY ST</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	<b>01-28-23-42-0184</b>	
		Citywide Street Lighting	0.66	24.64	\$16.26		
					<u>\$41.39</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$41.39	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$41.39</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teri Lee Cuddy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0180
376 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.66	24.64	\$16.26	
St Paul MN 55102-2324	TOWNHOMES VAC WESTERN AVE ADJ & LOT 1 BLK 1				<u>\$41.39</u>	

**\*376 RAMSEY ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.39</b>

City Of St Paul	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	529.00	\$539.58	01-28-23-24-0213 ***EXEMPT***
25 4th St W Rm 1000	PAUL SUMMIT OUTLOOK BLK 20	Citywide Street Lighting	0.66	529.00	\$349.14	
St Paul MN 55102-1692	BLK 20				<u>\$888.72</u>	

**\*385 RAMSEY ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$888.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$888.72</b>

Carol Hunn-Gregory	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-34-0173
William Gregory	VAC ST ACCRUING & N 49.5 FT OF	Citywide Street Lighting	0.66	83.00	\$54.78	
807 Lakeview Ave	LOT 5 BLK 3				<u>\$89.64</u>	

**\*181 RICHMOND ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$89.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corbin Fonville	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	01-28-23-34-0174
Amanda Fonville	16 5/10 FT OF LOT 5 AND N 1/2 OF	Citywide Street Lighting	0.66	47.00	\$31.02	
185 Richmond St	LOT 6 BLK 3				<u>\$50.76</u>	

**\*185 RICHMOND ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* 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>

Melissa A Mierva	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-34-0175
191 Richmond St	1/2 OF LOT 6 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55102-2955					<u>\$35.64</u>	

**\*191 RICHMOND ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.64</b>

Jarret S Oulman	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	01-28-23-34-0176
195 Richmond St	LOT 7 BLK 3	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55102-2955					<u>\$71.28</u>	

**\*195 RICHMOND ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$71.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$71.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald M Riehm	SMITH'S ADDITION TO SAINT PAUL EX E 12 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	<b>01-28-23-34-0124</b>
204 Richmond St		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55102-2954		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$99.64	

**\*204 RICHMOND ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$99.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$99.64</b>

Grant Management Llc	WILLES ADDITION TO SAINT PAUL E 1/3 OF S 26 FT OF LOT 7 AND E 1/3 OF LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>01-28-23-34-0190</b>
237 Richmond St		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
St Paul MN 55102-3129		Citywide Street Lighting	0.66	134.00	\$88.44	
					\$170.52	

**\*237 RICHMOND ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$170.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$170.52</b>

Costello Properties	KERN'S ADDITION TO ST. PAUL N 16 FT OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	<b>01-28-23-21-0048</b>
2150 Angell Rd		Citywide Street Lighting	0.66	16.00	\$10.56	
Sunfish Lake MN 55118-0528		Selby/Western Area ASL	0.80	16.00	\$12.80	
					\$39.68	

**\*0 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$39.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*229 SELBY AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 87, DAYTON & IRVINS ADDITION SUBJ TO HWY LOTS 1 THRU 9 16 THRU 19 AND ALL THAT PART SELY OF SUMMIT AVE OF LOTS 10 13 14 AND LOT 15	Street Sweeping - Commercial/Art	1.02	231.00	\$235.62	<b>01-28-23-11-0027</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	422.00	\$177.24	
		Citywide Street Lighting	0.66	653.00	\$430.98	

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

Total Assessment:	\$843.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$843.84</b>

Cathedral Of St Paul 239 Selby Ave St Paul MN 55102-1811 <b>*240 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	173.00	\$176.46	<b>01-28-23-11-0034</b>
		Street Sweeping - Residential Stree	0.42	219.00	\$91.98	
		Citywide Street Lighting	0.66	392.00	\$258.72	

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

Total Assessment:	\$527.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$527.16</b>

Summit Place Master Assc Ii C/O L And S Office Services In 246 Emerson Ave E St Paul MN 55118-2604 <b>*266 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. EX E 62 FT; LOT 7	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	<b>01-28-23-12-0084</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	

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

Total Assessment:	\$25.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$25.20</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>	
L And S Office Services Inc 246 Emerson Ave E St Paul MN 55118-2604 <b>*266 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 345 TRACT E	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	<b>01-28-23-12-0085</b>	
		Citywide Street Lighting	0.66	6.00	\$3.96		
							<u>\$10.08</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$10.08</b>	
Barbara K Larkin 290 Selby Ave St Paul MN 55102-1823 <b>*290 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART DESC IN DOC NO 2103224 BEING PART OF LOTS 1 & 2 DESC AS FOL COM 27.99 FT N OF SW COR LOT 2 TH NE ON A LINE THAT INT N LINE LOT 1 50.92FT W OF NE	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>01-28-23-12-0107</b>	
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41		
		Citywide Street Lighting	0.66	23.00	\$15.18		
							<u>\$32.34</u>
					Total Assessment:	\$32.34	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$32.34</b>	
Amy J Moriarty Mary Jo Moriarty 293 Selby Ave St Paul MN 55102-1811 <b>*293 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>01-28-23-12-0308</b>	
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89		
		Citywide Street Lighting	0.66	16.00	\$10.56		
							<u>\$24.18</u>
					Total Assessment:	\$24.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$24.18</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Schultz 16511 Norwood Dr Minnetonka MN 55345-4342 <b>*299 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	Lot 9 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>01-28-23-12-0305</b>
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
		Citywide Street Lighting	0.66	16.00	\$10.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.18</b>	
Chelsea Piekarski 302 Selby Ave St Paul MN 55102-1823 <b>*302 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 18 FT BY 46 FT TRACT DESC AS PARCEL G-1 IN DOC NO 2072337 BEING PART OF LOT 12 BLK 77	Street Sweeping - Commercial/Art	1.02	10.72	\$10.93	<b>01-28-23-12-0125</b>
		Street Sweeping - Residential Stree	0.42	8.57	\$3.60	
		Citywide Street Lighting	0.66	19.29	\$12.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$27.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.26</b>	
Thu Mai Ho Kim Chris Crutchfield 1016 Hyacinth Ave E St Paul MN 55106-2038 <b>*307 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	Lot 5 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>01-28-23-12-0301</b>
		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
		Citywide Street Lighting	0.66	16.00	\$10.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.18</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel C Arlandson	Lot 4 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>01-28-23-12-0300</b>
309 Selby Ave		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
St Paul MN 55102-1811		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$24.18	

**\*309 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$24.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.18</b>

Costello Properties	KERN'S ADDITION TO ST. PAUL S 22 FT OF LOT 4 AND ALL OF LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>01-28-23-21-0045</b>
2150 Angell Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
Sunfish Lake MN 55118-0528		Selby/Western Area ASL	0.80	80.00	\$64.00	
					\$198.40	

**\*391 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$198.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$198.40</b>

Selby Avenue Realty Llc	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION ALL OF VAC ALLEY ADJ TO LOT & VAC ST ADJ TO THE FOL; LOTS 13 THRU LOT 20 BLK 11	Street Sweeping - Commercial/Art	1.02	464.00	\$473.28	<b>01-28-23-21-0400</b>
C/O The Excelsior Group Llc		Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
1660 Highway 100 S Ste 400		Alley Sweeping	0.13	431.00	\$56.03	
St Louis Park MN 55416-1507		Citywide Street Lighting	0.66	497.00	\$328.02	
		Selby/Western Area ASL	0.80	603.50	\$482.80	
					\$1,353.99	

**\*400 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$1,353.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,353.99</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se Hall Whitney Young Housing 425 Selby Ave St Paul MN 55102-4507 <b>*425 SELBY AVE</b>	KERN'S ADDITION TO ST. PAUL EX W 0.5 FT LOT 17 AND ALL OF LOTS 18 THRU 23 BLK 2	Street Sweeping - Commercial/Art	1.02	279.50	\$285.09	<b>01-28-23-21-0326</b>
		Citywide Street Lighting	0.66	279.50	\$184.47	
		Selby/Western Area ASL	0.80	279.50	\$223.60	
					<b>\$693.16</b>	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$693.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$693.16</b>

Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 <b>*442 SELBY AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL VAC ST ADJ; N 72 FT 50/100 FT OF LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	<b>01-28-23-21-0399</b>
		Citywide Street Lighting	0.66	87.00	\$57.42	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$146.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$146.16</b>

Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 <b>*444 SELBY AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-21-0265</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Michael R Allen 449 Selby Ave St Paul MN 55102-1726	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>01-28-23-21-0258</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

**\*449 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.20</b>

Maria Enterprises Llc 452 Selby Ave St Paul MN 55102-1727	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-21-0266</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

**\*452 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.00</b>

453 Selby Partnership 472 Dayton Ave St Paul MN 55102-1708	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>01-28-23-21-0256</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

**\*453 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Nicole Mary Milligan 459 Selby Ave St Paul MN 55102-1726 <b>*459 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL S 13 FT OF LOT 5 & ALL OF LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>01-28-23-21-0255</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>

Catherine M Hall 469 Selby Ave 2 St Paul MN 55102-4505 <b>*469 SELBY AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-21-0415</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Staci Caspers 469 Selby Ave 3 St Paul MN 55102-4504 <b>*469 SELBY AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-21-0416</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Lorier 469 Selby Ave Unit 4 St Paul MN 55102-4504 <b>*469 SELBY AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-21-0417</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Jenna L Thompson Tim L Hoekstra 469 Selby Ave Unit 5 St Paul MN 55102-4504 <b>*469 SELBY AVE 5</b> *Ward: 1 *Pending as of: 8/21/2019	Unit No.5	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-21-0418</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

St Paul Curling Club Inc 470 Selby Ave St Paul MN 55102-1727 <b>*470 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOTS 4 THRU 8 BLK 10	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	<b>01-28-23-21-0267</b>
		Citywide Street Lighting	0.66	246.00	\$162.36	
					\$413.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$413.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$413.28</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>
Gregory P Hotzler Susan Mary Hotzler 472 Dayton Ave St Paul MN 55102-1708 <b>*483 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>01-28-23-21-0250</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>
St Paul Curling Club Inc 470 Selby Ave St Paul MN 55102-1727 <b>*484 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 9 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-21-0268</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>
Root Properties Llc 499 Selby Ave St Paul MN 55102-1726 <b>*493 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.493	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	<b>01-28-23-21-0428</b>
		Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
					\$16.11	
					\$34.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	<b>01-28-23-21-0429</b>
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.495	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	

**\*495 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$34.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$34.04</b>

Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	<b>01-28-23-21-0430</b>
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.497	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	

**\*497 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$34.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$34.04</b>

Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	<b>01-28-23-21-0431</b>
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.499	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	

**\*499 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$34.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$34.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin D Coryell 504 Selby Ave Unit 1 St Paul MN 55102-4567 <b>*504 SELBY AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	9.00	\$9.18	<b>01-28-23-22-0123</b>
		Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
		Citywide Street Lighting	0.66	13.00	\$8.58	

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

Total Assessment:	\$19.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$19.44</b>

Todd P Walker 504 Selby Ave Unit 3 St Paul MN 55102-4567 <b>*504 SELBY AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	<b>01-28-23-22-0125</b>
		Street Sweeping - Residential Stree	0.42	3.50	\$1.47	
		Citywide Street Lighting	0.66	10.00	\$6.60	

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

Total Assessment:	\$14.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.70</b>

Ann E Brockman 504 Selby Ave St Paul MN 55102-4542 <b>*504 SELBY AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	<b>01-28-23-22-0128</b>
		Street Sweeping - Residential Stree	0.42	3.50	\$1.47	
		Citywide Street Lighting	0.66	10.00	\$6.60	

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

Total Assessment:	\$14.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Grevich Mcdonald	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	<b>01-28-23-22-0093</b>
Steffany Kristian Mcdonald	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
505 Selby Ave 12	12	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-4502					<u>\$9.12</u>	
<b>*505 SELBY AVE 12</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$9.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.12</b>	
Rebecca K Stewart	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	<b>01-28-23-22-0094</b>
505 Selby Ave Unit 13	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55102-4501	13	Citywide Street Lighting	0.66	5.50	\$3.63	
					<u>\$7.74</u>	
<b>*505 SELBY AVE 13</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.74</b>	
Jan I Lassen	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	<b>01-28-23-22-0083</b>
505 Selby Ave Unit 2	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55102-4501	2	Citywide Street Lighting	0.66	5.50	\$3.63	
					<u>\$7.74</u>	
<b>*505 SELBY AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.74</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>
Andrew Cremisino 505 Selby Ave Unit 6 St Paul MN 55102-4501 <b>*505 SELBY AVE 6</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	<b>01-28-23-22-0087</b>
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$9.12
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			<b>Payoff Amount:</b>			<b>\$9.12</b>
John H Faricy Jr 505 Selby Ave St Paul MN 55102-4503 <b>*505 SELBY AVE 7</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 7	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	<b>01-28-23-22-0088</b>
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Citywide Street Lighting	0.66	6.50	\$4.29	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$9.12
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			<b>Payoff Amount:</b>			<b>\$9.12</b>
Robin M Rivard 647 Desoto St St Paul MN 55130-4406 <b>*518 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0136</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$90.50
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			<b>Payoff Amount:</b>			<b>\$90.50</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>
524 Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0137</b>
524 Selby Ave	PAUL LOT 5 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-1729		Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*524 SELBY AVE</b>					<u>\$90.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<hr/> Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$90.50</b>				
Jeffrey J Dahlberg	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0138</b>
Marlieke Van Tyn Dahlberg	PAUL LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
410 Mccarrons Blvd N		Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-6904					<u>\$90.50</u>	
<b>*526 SELBY AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<hr/> Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$90.50</b>				
Aram Desteian	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>01-28-23-22-0301</b>
535 Selby Ave Unit 4	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.4				<u>\$21.00</u>	
<b>*535 SELBY AVE 4</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<hr/> Total Assessment: \$21.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$21.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0118</b>	
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$84.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$84.00</b>	

Patrick Deignan Kelly Deignan 553 Selby Ave St Paul MN 55102-1728	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE FOL; EX E 24.75 FT; THE S 81 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>01-28-23-22-0116</b>	
		Citywide Street Lighting	0.66	25.00	\$16.50		
					<u>\$42.00</u>		
		*** 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>	

Patrick Levno Krissa Nelson 555 Selby Ave St Paul MN 55102-1728	WOODLAND PARK ADDITION TO ST. PAUL E 31.4 FT OF S 81 FT OF LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>01-28-23-22-0114</b>	
		Citywide Street Lighting	0.66	30.00	\$19.80		
					<u>\$50.40</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$50.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$50.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Q Clement	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>01-28-23-22-0142</b>
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55102-1729	BLK 5				<u>\$124.14</u>	
<b>*556 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$124.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.14</b>
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	<b>01-28-23-22-0302</b>
Megan L Ryan	PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
989 Lombard Ave		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55105-3254		Selby No 1 Area ASL	0.51	71.00	\$36.21	
<b>*565 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$158.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$158.49</b>
Jpe Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	<b>01-28-23-22-0076</b>
571 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	27.00	\$17.82	
St Paul MN 55102-1730	AGREEMENT IN DOC 2019357; THE E	Selby No 1 Area ASL	0.51	27.00	\$13.77	
	27.25 FT OF LOT 21 B3				<u>\$59.13</u>	
<b>*569 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.13</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 R Demarce 570 Selby Ave Unit 1 St Paul MN 55102-1731 <b>*570 SELBY AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 111 570 SELBY AVENUE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	16.67 16.67 16.67 16.67	\$17.00 \$2.17 \$11.00 \$8.50	<b>01-28-23-22-0161</b>
					<b>\$38.67</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$38.67	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$38.67</b>	
Jpe Properties Llc 571 Selby Ave St Paul MN 55102-1730 <b>*571 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL IN DOC. # 2019357 & EX E 27.25 FT; LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	23.00 23.00 23.00	\$23.46 \$15.18 \$11.73	<b>01-28-23-22-0075</b>
					<b>\$50.37</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.37</b>	
Ree Selby Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*573 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	50.00 50.00 50.00	\$51.00 \$33.00 \$25.50	<b>01-28-23-22-0074</b>
					<b>\$109.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$109.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$109.50</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>
Ree Selby Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*579 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	50.00 50.00 50.00	\$51.00 \$33.00 \$25.50 <hr/> <hr/> \$109.50	<b>01-28-23-22-0073</b>
		*** 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>	
Ree Selby Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*583 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	50.00 50.00 50.00	\$51.00 \$33.00 \$25.50 <hr/> <hr/> \$109.50	<b>01-28-23-22-0072</b>
		*** 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>	
Ree Selby Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*591 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	50.00 50.00 50.00	\$51.00 \$33.00 \$25.50 <hr/> <hr/> \$109.50	<b>01-28-23-22-0071</b>
		*** 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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Dale Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0169</b>
505 Tanglewood Dr	PAUL LOT 7 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
Shoreview MN 55126-2016		Citywide Street Lighting	0.66	50.00	\$33.00	
		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					\$116.00	

**\*594 SELBY AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$116.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$116.00</b>

Sg Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0070</b>
5740 20th Ave S	PAUL LOT 16 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55417-2619		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					\$109.50	

**\*595 SELBY AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* 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>

St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-22-0069</b>
1818 Grand Ave	PAUL LOT 15 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1818		Selby No 1 Area ASL	0.51	50.00	\$25.50	
					\$109.50	

**\*599 SELBY AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 <b>*601 SELBY AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL E 10 FT OF LOT 13 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-22-0068</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
		Selby No 1 Area ASL	0.51	60.00	\$30.60	
					\$131.40	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$131.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$131.40</b>

St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 <b>*606 SELBY AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL W 31 39/100 FT OF N 42 65/100 FT OF LOT 9 AND E 28 61/100 FT OF N 42 60/100 FT OF LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	<b>01-28-23-22-0171</b>
		Citywide Street Lighting	0.66	59.00	\$38.94	
		Selby No 1 Area ASL	0.51	59.00	\$30.09	
					\$129.21	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$129.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$129.21</b>

St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 <b>*612 SELBY AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL EX S 73 10/100 FT THE W 21 39/100 FT OF LOT 10 AND EX S 73 03/100 FT LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	191.00	\$194.82	<b>01-28-23-22-0172</b>
		Citywide Street Lighting	0.66	191.00	\$126.06	
		Selby No 1 Area ASL	0.51	191.00	\$97.41	
					\$418.29	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$418.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$418.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 <b>*613 SELBY AVE</b>	WOODLAND PARK ADDITION TO ST. PAUL EX PART LYING N OF S 80 FT & EX PART LYING W OF E 30 FT; LOT 12 & W 40 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	191.00	\$194.82	<b>01-28-23-22-0067</b>
		Citywide Street Lighting	0.66	191.00	\$126.06	
		Selby No 1 Area ASL	0.51	191.00	\$97.41	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$418.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$418.29</b>

St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 <b>*619 SELBY AVE</b>	Ex S 80 Ft & Ex E 30 Ft Lot 12 Blk 3	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>01-28-23-22-0066</b>
		Citywide Street Lighting	0.66	36.00	\$23.76	
		Selby No 1 Area ASL	0.51	27.61	\$14.08	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$74.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.56</b>

Desiree C King 890 Bayard Ave St Paul MN 55102-4002 <b>*360 SHERMAN ST 1601</b>	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1601	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0144</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$1.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bryant Hardy 15985 Finley Ave N Hugo MN 55038-7406 <b>*360 SHERMAN ST 1603</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1603	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0147</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<b>\$1.74</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>
Joseph E Brown 291 7th St W Apt 1609 St Paul MN 55102-4401 <b>*360 SHERMAN ST 1609</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1609	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0153</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<b>\$1.74</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>
Dylan J Mcgarthwaite 874 Selby Ave Apt 2 St Paul MN 55104-7667 <b>*360 SHERMAN ST 1702</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1702	Street Sweeping - Commercial/Art	1.02	0.63	\$0.64	<b>01-28-23-14-0156</b>
		Street Sweeping - Residential Stree	0.42	0.42	\$0.17	
		Citywide Street Lighting	0.66	1.04	\$0.68	
					<b>\$1.49</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.49</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest J Bennett 28074 Boccaccio Way Bonita Springs FL 34135-8297 <b>*360 SHERMAN ST 1703</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1703	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0157</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Nicholas J Buettner 360 Sherman St Unit 1704 St Paul MN 55102-2425 <b>*360 SHERMAN ST 1704</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1704	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0158</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Chinmaya Mishra 360 Sherman St Unit 1705 St Paul MN 55102-2425 <b>*360 SHERMAN ST 1705</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1705	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0159</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Hopfauf 360 Sherman St #1706 St Paul MN 55102-2564 <b>*360 SHERMAN ST 1706</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1706	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0160</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Nicholas Buettner 360 Sherman St Unit 1707 St Paul MN 55102-2425 <b>*360 SHERMAN ST 1707</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1707	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0161</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</b>

Therese Mccann 1217 Cherokee Ave W Saint Paul MN 55118 <b>*360 SHERMAN ST 1709</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1709	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	<b>01-28-23-14-0163</b>
		Citywide Street Lighting	0.66	1.04	\$0.68	
					\$1.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.74</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 Amt</u>	<u>Property ID</u>
Brenda L Chada 360 Sherman St #1710 St Paul MN 55102-2425 <b>*360 SHERMAN ST 1710</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1710	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68	<b>01-28-23-14-0164</b>
		*** Owner and Taxpayer ***			<u>\$1.74</u>	
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.74</b>	
Salvation Army Attn Property Coordinator 2445 Prior Ave Roseville MN 55113-2714 <b>*0 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	Lot 8 & Lot 9 Blk 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	102.00 127.00 52.00 229.00	\$104.04 \$53.34 \$6.76 \$151.14	<b>01-28-23-41-0178</b>
		*** Owner and Taxpayer ***			<u>\$315.28</u>	
		Total Assessment:			\$315.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$315.28</b>	
Main Street Labor Corp 353 7th St W St Paul MN 55102-2304 <b>*0 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	OUTLOT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	98.00 98.00	\$99.96 \$64.68	<b>01-28-23-41-0187</b>
		*** Owner and Taxpayer ***			<u>\$164.64</u>	
		Total Assessment:			\$164.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$164.64</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Healthcare Investors Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*225 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	NASSEFF SPECIALTY CENTER ADDIT LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	202.00	\$206.04	<b>01-28-23-14-0372</b>
		Street Sweeping - Residential Stree	0.42	187.00	\$78.54	
		Citywide Street Lighting	0.66	389.00	\$256.74	
		United/Children's Hospital ASL	0.19	202.00	\$38.38	
					\$579.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$579.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$579.70</b>
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 <b>*310 SMITH AVE N 11</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.11	Street Sweeping - Commercial/Art	1.02	260.74	\$265.96	<b>01-28-23-14-0208</b>
		Citywide Street Lighting	0.66	260.74	\$172.09	
		United/Children's Hospital ASL	0.19	89.77	\$17.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$455.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$455.11</b>
Hsre Mn Ritchie Llc 3500 American Blvd W Suite 200 Minneapolis MN 55431-1096 <b>*310 SMITH AVE N 3</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 290 SHERMAN STREET MEDICAL CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art	1.02	12.29	\$12.53	<b>01-28-23-14-0200</b>
		Citywide Street Lighting	0.66	12.29	\$8.10	
		United/Children's Hospital ASL	0.19	4.23	\$0.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.43</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hsre-Mn Gardenview Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0235
C/O Altus Group	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.66	20.00	\$13.20	
Po Box 92129	BUILING CONDOMINIUM UNIT				\$21.60	

Southlake TX 76092-0102 \*\*\* Owner and Taxpayer \*\*\*

**\*347 SMITH AVE N 5001**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.60</b>

Hsre-Mn Gardenview Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0236
C/O Altus Group	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.66	20.00	\$13.20	
Po Box 92129	BUILING CONDOMINIUM UNIT				\$21.60	

Southlake TX 76092-0102 \*\*\* Owner and Taxpayer \*\*\*

**\*347 SMITH AVE N 6001**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.60</b>

Bonfe Properties Llp	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	01-28-23-41-0012
337 7th St W	THE TOWN OF SAINT PAUL LOT 11	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55102-2327	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	

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

**\*366 SMITH AVE N**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.31</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 <b>*372 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 1/2 OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>01-28-23-41-0011</b>	
		Alley Sweeping	0.13	25.00	\$3.25		
		Citywide Street Lighting	0.66	25.00	\$16.50		
							<b>\$45.25</b>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$45.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$45.25</b>	
Ryan Loftsgaarden Jason Huneke 469 Smith Ave N St Paul MN 55102-3031 <b>*425 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 42 FT OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	<b>01-28-23-41-0139</b>	
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92		
		Citywide Street Lighting	0.66	47.00	\$31.02		
							<b>\$63.36</b>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$63.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$63.36</b>	
Robert L Brown Connie Warn 431 Smith Ave N St Paul MN 55102-2725 <b>*431 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 42 FT OF N 84 FT OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>01-28-23-41-0138</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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Fishbeck 433 Smith Ave N St Paul MN 55102-2725 <b>*433 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 86 FT OF LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	<b>01-28-23-41-0137</b>
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	84.00	\$55.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.61</b>	
Alexander Lindsay 436 Smith Ave N St Paul MN 55102-2726 <b>*436 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 66 FT OF LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>01-28-23-41-0116</b>
		Alley Sweeping	0.13	104.00	\$13.52	
		Citywide Street Lighting	0.66	65.00	\$42.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.72</b>	
Charles Kobett Lena-Andera Kobett 444 Smith Ave N St Paul MN 55102-2726 <b>*444 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	<b>01-28-23-41-0119</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	72.00	\$47.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Stone Saloon Properties Llc 445 Smith Ave St Paul MN 55102-2725 <b>*445 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	<b>01-28-23-41-0179</b>	
		Alley Sweeping	0.13	79.00	\$10.27		
		Citywide Street Lighting	0.66	110.00	\$72.60		
							<u>\$195.07</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$195.07		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$195.07</b>		
James A Szevich 454 Smith Ave N St Paul MN 55102-2726 <b>*454 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>01-28-23-41-0117</b>	
		Citywide Street Lighting	0.66	55.00	\$36.30		
							<u>\$92.40</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$92.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$92.40</b>		
Michelle M Rehak 458 Smith Ave N St Paul MN 55102-2726 <b>*458 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 124 40/100 FT LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	<b>01-28-23-41-0118</b>	
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92		
		Citywide Street Lighting	0.66	48.00	\$31.68		
							<u>\$65.04</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$65.04		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$65.04</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Diane Lawver Derek Lawver 463 Smith Ave N St Paul MN 55102-3031 <b>*463 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	<b>01-28-23-44-0015</b>	
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80		
		Citywide Street Lighting	0.66	66.00	\$43.56		
							<u>\$86.88</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$86.88		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$86.88</b>		
Jason M Huneke Ryan Loftsgaarden 469 Smith Ave N St Paul MN 55102-3031 <b>*469 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL S 1/2 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	<b>01-28-23-44-0014</b>	
		Citywide Street Lighting	0.66	52.00	\$34.32		
							<u>\$87.36</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$87.36		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$87.36</b>		
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*475 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF S 2/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>01-28-23-44-0022</b>	
		Citywide Street Lighting	0.66	35.00	\$23.10		
							<u>\$58.80</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$58.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$58.80</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>
Ryan Loftsgaarden Jason Huneke 469 Smith Ave N St Paul MN 55102-3031 <b>*479 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL S 1/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	17.50 40.00 57.50	\$17.85 \$16.80 \$37.95	<b>01-28-23-44-0021</b>
*** Owner and Taxpayer ***					\$72.60	
					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>
Robert D Olson Lisel C Olson 489 Smith Ave N St Paul MN 55102-3032 <b>*489 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL EX N 66 FT LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72	<b>01-28-23-44-0025</b>
*** Owner and Taxpayer ***					\$70.56	
					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>
Alison M Hoffman 347 St Clair Ave St Paul MN 55102-3109 <b>*347 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08	<b>01-28-23-43-0179</b>
*** Owner and Taxpayer ***					\$63.84	
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monty C Zavadil 1387 Summit Cir West Saint Paul MN 55118-3143 <b>*355 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST THE FOL; LOTS 5 & LOT 12	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	<b>01-28-23-43-0177</b>
		Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
		Citywide Street Lighting	0.66	38.00	\$25.08	

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

Total Assessment:	\$52.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$52.44</b>

Timothy J Patterson 369 St Clair Ave St Paul MN 55102-3109 <b>*369 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAVIS ADDITION TO ST. PAUL, MINN. EX N 75 FT PART OF LOT 5 BLK 12 WINSLOWS ADD W OF AND ADJ SD DAVIS ADD AND IN SD DAVIS ADD EX N 75 FT LOT 8 AND SUBJ TO ST LOT 9	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	<b>01-28-23-43-0174</b>	
		Citywide Street Lighting	0.66	69.00	\$45.54		
							<u>\$115.92</u>

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

Total Assessment:	\$115.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.92</b>

William C Edrington Donald A Edrington 180 George St W St Paul MN 55107-2758 <b>*427 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 1 BLK 1 DAWSONS SECOND ADD & IN SD LAUERS SUB, LOT 1	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	<b>01-28-23-34-0225</b>	
		Citywide Street Lighting	0.66	81.00	\$53.46		
							<u>\$136.08</u>

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

Total Assessment:	\$136.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$136.08</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 <b>*431 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOTS 2, 3 & LOT 5	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	<b>01-28-23-34-0211</b>
		Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
		Citywide Street Lighting	0.66	56.00	\$36.96	

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

Total Assessment:	\$82.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.98</b>

Brian M Pierce Susanne L Pierce 447 St Clair Ave St Paul MN 55102-3119 <b>*447 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>01-28-23-34-0191</b>	
		Citywide Street Lighting	0.66	44.00	\$29.04		
							<u>\$73.92</u>

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

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.92</b>

Jeff Willis Cindy Roche 453 St Clair Ave St Paul MN 55102-3119 <b>*453 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL W 1/3 OF S 26 FT OF LOT 7 AND W 1/3 OF LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>01-28-23-34-0192</b>	
		Citywide Street Lighting	0.66	44.00	\$29.04		
							<u>\$73.92</u>

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

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Guhanick 487 St Clair Ave St Paul MN 55102-3121 <b>*487 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL E 50 FT OF LOTS 1 & LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-34-0196</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

Total Assessment:	\$94.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.40</b>

Jeffrey A Kearns 493 St Clair Ave St Paul MN 55102-3121 <b>*493 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 25 FT OF E 75 FT OF LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>01-28-23-34-0193</b>	
		Citywide Street Lighting	0.66	25.00	\$16.50		
							<u>\$42.00</u>

\*\*\* 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>

Jeff Kearns 493 St Clair Ave St Paul MN 55102-3121 <b>*495 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL E 25 FT OF W 50 FT OF LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>01-28-23-34-0194</b>	
		Citywide Street Lighting	0.66	25.00	\$16.50		
							<u>\$42.00</u>

\*\*\* 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
Thoout Phan Noeut Khoem 499 St Clair Ave St Paul MN 55102-3121 <b>*499 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 25 FT OF LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>01-28-23-34-0195</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	51.50	\$33.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.52</b>

Andrea Hannem Matthew A Burns 511 St Clair Ave St Paul MN 55102-2858 <b>*511 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-33-0063</b>	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$84.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$84.00</b>	

Long Life Family Adult Day Services Llc 2295 80th St E Hugo MN 55038-9348 <b>*533 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND EX N 35 FT LOTS 18 19 AND LOT 20 BLK 9	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>01-28-23-33-0076</b>
		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
		Citywide Street Lighting	0.66	165.00	\$108.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$223.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$223.20</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>
Travis Pedersen 577 St Clair Ave St Paul MN 55102-2860 <b>*577 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>01-28-23-33-0085</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<b>\$63.84</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.84</b>
Adam E Dorow Jessica R Dagen 593 St Clair Ave St Paul MN 55102-2861 <b>*593 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	<b>01-28-23-33-0096</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
					Citywide Street Lighting	\$66.00
					<b>\$130.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.50</b>
Charles J Michel Iii 737 Fairmount Ave St Paul MN 55105-3521 <b>*607 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>01-28-23-33-0093</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<b>\$63.84</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory K Ekbohm 477 7th St W St Paul MN 55102-2731	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 2 AND SUBJ TO ESMT AND EX S 4/10 FT OF E 27 FT 3 5/8 INCHES LOT 3	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	<b>01-28-23-42-0078</b>
		Citywide Street Lighting	0.66	74.00	\$48.84	

**\*280 STURGIS ST**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Jason Huneke Ryan Loftsgaarden 469 Smith Ave N St Paul MN 55102-3031	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 7	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-42-0081</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	

**\*300 STURGIS ST**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Brian J Baldwin Amber Campbell 301 Sturgis St St Paul MN 55102-2710	SAMUEL LEECHS ADDITION OF OUT LOTS W 35 FT OF S 110 FT OF LOT 9	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	<b>01-28-23-42-0133</b>
		Citywide Street Lighting	0.66	35.00	\$23.10	

**\*301 STURGIS ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-42-0123
Heidi M Miller	PAUL, MINN. LOT 26	Citywide Street Lighting	0.66	10.00	\$6.60	
336 Sturgis St					<u>\$10.80</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
<b>*332 STURGIS ST</b>						
*Ward: 2					Total Assessment:	\$10.80
*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>\$10.80</b>

Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0122
Heidi M Miller	PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 25	Citywide Street Lighting	0.66	37.00	\$24.42	
336 Sturgis St					<u>\$39.96</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
<b>*336 STURGIS ST</b>						
*Ward: 2					Total Assessment:	\$39.96
*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>\$39.96</b>

Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0121
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 24	Citywide Street Lighting	0.66	37.00	\$24.42	
340 Sturgis St					<u>\$39.96</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
<b>*340 STURGIS ST</b>						
*Ward: 2					Total Assessment:	\$39.96
*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>\$39.96</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>
Eryn Jane Ekegren 344 Sturgis St St Paul MN 55102-2713	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>01-28-23-42-0120</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	

**\*344 STURGIS ST**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Goods Housing Llc 848 Blair Ave St Paul MN 55104-1654	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-42-0119</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*350 STURGIS ST**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Julie K Hooker 354 Sturgis St St Paul MN 55102-2713	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>01-28-23-42-0118</b>
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	

**\*354 STURGIS ST**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra F Zaffke	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0116
364 Sturgis St	PAUL, MINN. LOT 19	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55102-2713					<u>\$52.92</u>	
<b>*364 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		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>	

Aaron Berry	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-42-0115
374 Sturgis St	PAUL, MINN. LOT 18	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55102-2713					<u>\$79.92</u>	
<b>*374 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		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>	

Twin Cities Habitat For Humanity	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	194.00	\$81.48	01-28-23-42-0152
Attn Mike Nelson	PAUL, MINN. LOT 16 & LOT 17	Citywide Street Lighting	0.66	194.00	\$128.04	
1954 University Ave W					<u>\$209.52</u>	
St Paul MN 55104-3460		*** Owner and Taxpayer ***				
<b>*376 STURGIS ST</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$209.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$209.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pergola Trust Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*178 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	CULVER AND FARRINGTON'S SUBDIVISION ST. PAUL, MINN. EX NWLY 138 FT THE FOL SWLY 1/2 OF VAC ALLEY IN BLK 59 DAYTON AND IRVINES ADD TO ST PAUL ADJ; LOT 3 BLK 59 IN KALMANS RE AND SD LOT	Street Sweeping - Commercial/Art	1.02	316.00	\$322.32	<b>01-28-23-11-0073</b>
		Citywide Street Lighting	0.66	316.00	\$208.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$530.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$530.88</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*191 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO CAPITOL APPROACH SUMMIT PARK BEING PART ELY OF CATHEDRAL PLACE OF BLK 82	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	<b>01-28-23-11-0008</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	95.00	\$39.90	
		Citywide Street Lighting	0.66	153.00	\$100.98	
*** Owner and Taxpayer ***				<u>\$200.04</u>		
					Total Assessment:	\$200.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$200.04</b>
226&230 Summit Llc Katie Nath 2866 White Bear Ave Maplewood MN 55109-1301 <b>*226 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	OTIS REARRANGEMENT ETC. VAC CHESTNUT ST ADJ; AND LOTS 1,2 & LOT 3 BLK 70, & WITH NO ACCESS TO HWY THE NWLY 1 FT OF LOTS 12 THRU LOT 15 BLK 70 IN DAYTON AND IRVINES ADD & IN SD OTIS	Street Sweeping - Commercial/Art	1.02	386.00	\$393.72	<b>01-28-23-11-0072</b>
		Citywide Street Lighting	0.66	386.00	\$254.76	
		*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jean Claude R Drui Trustee 235 Summit Ave #1 St Paul MN 55102-2117 <b>*235 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOT 28	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>01-28-23-11-0055</b>	
		Street Sweeping - Residential Stree	0.42	30.50	\$12.81		
		Citywide Street Lighting	0.66	60.50	\$39.93		
							<b>\$83.34</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$83.34		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$83.34</b>		
James M Loeffler Cheryl R Loeffler 239 Summit Ave St Paul MN 55102-2117 <b>*239 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>01-28-23-11-0054</b>	
		Street Sweeping - Residential Stree	0.42	56.00	\$23.52		
		Citywide Street Lighting	0.66	111.00	\$73.26		
							<b>\$152.88</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$152.88		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$152.88</b>		
Thomas W Handley Susan V Handley 266 Summit Ave St Paul MN 55102-2121 <b>*266 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART LYING NLY OF FOL L COM AT NE COR OFLOT 2 TH SELY ALONG NELY L OF LOT 2 146.41 FT TO PT OF BEG TH S 66 DEG 48 MIN 58 SEC W 9.04 FT TH S 28 DEG	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	<b>01-28-23-14-0218</b>	
		Citywide Street Lighting	0.66	151.00	\$99.66		
							<b>\$253.68</b>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$253.68		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$253.68</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>
Michael Olson Neera Chatterjee 269 Summit Ave St Paul MN 55102-2117 <b>*269 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 370 TWO-SEVENTY-ONE SUMMIT AVE UNIT NO.2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 14.50 39.50	\$25.50 \$6.09 \$26.07	<b>01-28-23-11-0069</b>
		*** Owner and Taxpayer ***			<u>\$57.66</u>	
		Total Assessment:			\$57.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.66</b>	
David M McLaughlin 275 Summit Ave St Paul MN 55102-2117 <b>*275 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 18 AND LOT 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	60.00 100.00 160.00	\$61.20 \$42.00 \$105.60	<b>01-28-23-12-0101</b>
		*** Owner and Taxpayer ***			<u>\$208.80</u>	
		Total Assessment:			\$208.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$208.80</b>	
Amy E Filice Trustee 280 Summit Ave Unit 3 St Paul MN 55102-2170 <b>*280 SUMMIT AVE 3</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NO.317 280 SUMMIT CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	33.34 33.34	\$34.01 \$22.00	<b>01-28-23-13-0166</b>
		*** Owner and Taxpayer ***			<u>\$56.01</u>	
		Total Assessment:			\$56.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.01</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Fontaine	UNIT NO.2	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>01-28-23-13-0302</b>
295 Summit Ave Unit 2		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
St Paul MN 55102-2172		Citywide Street Lighting	0.66	22.50	\$14.85	
					<b>\$31.80</b>	

**\*295 SUMMIT AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$31.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.80</b>

Salman Abid	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	<b>01-28-23-13-0148</b>
302 Summit Ave Unit 1	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.66	13.60	\$8.98	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.1				\$22.85	
					<b>\$22.85</b>	

**\*302 SUMMIT AVE 1**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$22.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.85</b>

Russell A Lepisto	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	<b>01-28-23-13-0150</b>
302 Summit Ave Unit D	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.66	13.60	\$8.98	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.4				\$22.85	
					<b>\$22.85</b>	

**\*302 SUMMIT AVE 4**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$22.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.85</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen C Otoole 302 Summit Ave Unit E St Paul MN 55102-2162 <b>*302 SUMMIT AVE 5</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	<b>01-28-23-13-0151</b>
		Citywide Street Lighting	0.66	13.60	\$8.98	
					\$22.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.85</b>

Emily James James Garlick 302 Summit Ave Unit 6 St Paul MN 55102-2162 <b>*302 SUMMIT AVE 6</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	<b>01-28-23-13-0152</b>
		Citywide Street Lighting	0.66	13.60	\$8.98	
					\$22.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.85</b>

Stephen A Balej 312 Summit Ave St Paul MN 55102-2124 <b>*312 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & NWLY 200 FT OF LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Commercial/Art	1.02	112.00	\$114.24	<b>01-28-23-13-0137</b>
		Citywide Street Lighting	0.66	112.00	\$73.92	
					\$188.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$188.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$188.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
John C Fallin 318 Summit Ave St Paul MN 55102-2163 <b>*318 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DRAKE'S SUBDIVISION OF LOTS 14 . 15, BLOCK 69, DAYTON AND IRVINE'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & THE FOL; PART OF LOTS 2 AND LOT 6 LYING NELY OF A LINE BEG AT A PT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>01-28-23-13-0139</b>	
		Street Sweeping - Residential Stree	0.42	30.50	\$12.81		
		Citywide Street Lighting	0.66	70.50	\$46.53		
							<u>\$100.14</u>
			*** Owner and Taxpayer ***				
					Total Assessment:	\$100.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$100.14</b>	
Robert E Cattanaach Allyson J Hartle 322 Summit Ave Unit 102 St Paul MN 55102-2124 <b>*322 SUMMIT AVE 102</b> *Ward: 2 *Pending as of: 8/21/2019	Unit No. 102	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>01-28-23-13-0289</b>	
		Citywide Street Lighting	0.66	35.00	\$23.10		
							<u>\$58.80</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$58.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$58.80</b>	
Gregory A Bullard 3256 21st St Apt 205 San Francisco CA 94110-2418 <b>*339 SUMMIT AVE 4</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.4	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	<b>01-28-23-13-0146</b>	
		Street Sweeping - Residential Stree	0.42	6.00	\$2.52		
		Citywide Street Lighting	0.66	12.00	\$7.92		
							<u>\$16.56</u>
			*** Owner and Taxpayer ***				
					Total Assessment:	\$16.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$16.56</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody L Mikasen 1 Bluebill Ave # 601 Naples FL 34108-1717	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.5	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	<b>01-28-23-13-0147</b>
		Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$16.56	

**\*339 SUMMIT AVE 5**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.56</b>

344 S A Llc 6 5th St W Ste 900 St Paul MN 55102-1420	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX PART OF VAC ALLEY BET LOTS 21 & 22 BLK 69 DESC AS FOL BEG AT NW COR OF ALLEY TH SELY ON WL OF ALLEY 202.13 FT TH NELY AT RA 12.5FT TH	Street Sweeping - Commercial/Art	1.02	141.00	\$143.82	<b>01-28-23-13-0056</b>
		Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
		Citywide Street Lighting	0.66	283.00	\$186.78	
					\$390.24	

**\*344 SUMMIT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$390.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$390.24</b>

Eric M Kustritz 80 Virginia St St Paul MN 55102-2114	APARTMENT OWNERSHIP NO 38 345 SUMMIT AVENUE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	<b>01-28-23-13-0013</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$96.06	

**\*345 SUMMIT AVE 1**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$96.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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>	
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 <b>*345 SUMMIT AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 38 345 SUMMIT AVENUE CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	<b>01-28-23-13-0014</b>	
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25		
		Citywide Street Lighting	0.66	79.50	\$52.47		
							<u>\$96.06</u>
		*** 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>		
Laurel H Lein Eric M Lein 361 Summit Ave St Paul MN 55102-2168 <b>*361 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	<b>01-28-23-13-0025</b>	
		Street Sweeping - Residential Stree	0.42	37.50	\$15.75		
		Citywide Street Lighting	0.66	75.00	\$49.50		
							<u>\$103.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$103.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$103.50</b>		
John R Rupp 6 W 5th St Ste 900 St Paul MN 55102-1420 <b>*366 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NWLY OF A LINE 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P.ART OF LOT 25 LYING NELY OF A LINE RUN	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>01-28-23-13-0065</b>	
		Citywide Street Lighting	0.66	100.00	\$66.00		
							<u>\$168.00</u>
				*** 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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*375 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	E G ROGERS REARRANGEMENT EX A TRIANGLE IN NE COR MEASURING 4 FT ON NW L AND 6 FT ON NELY L PART OF LOT 2 SWLY OF A L RUN FROM A PT ON NWLY L AND 8 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Commercial/Art	1.02	390.00	\$397.80	<b>01-28-23-13-0027</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	450.00	\$297.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$720.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$720.00</b>	
Maurice Charles Swope Colleen Swope 376 Summit Ave #C St Paul MN 55102-2112 <b>*376 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT BLUFF COMMON AREA INTEREST IN LOT 1 BLK 3 ATTRIBUTABLE TO & LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	<b>01-28-23-13-0074</b>
		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
		Citywide Street Lighting	0.66	40.50	\$26.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.54</b>	
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662 <b>*400 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & NLY 124 FT OF LOT 8	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	<b>01-28-23-24-0215</b>
		Street Sweeping - Residential Stree	0.42	73.50	\$30.87	
		Citywide Street Lighting	0.66	194.50	\$128.37	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$282.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$282.66</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*411 SUMMIT AVE</b>	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. PART OF BLK 20 LYING BET SUMMIT AVE & PORTLAND AVE IN WOODLAND PARK ADD & IN SD AUDITORS SUB NO 38 LOT 7	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	<b>01-28-23-24-0224</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	312.00	\$131.04	
		Citywide Street Lighting	0.66	562.00	\$370.92	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$756.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$756.96</b>

Gregory W Clark Carol J Clark 415 Summit Ave Unit 1 St Paul MN 55102-2622 <b>*415 SUMMIT AVE 1</b>	CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO.1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	<b>01-28-23-24-0251</b>
		Citywide Street Lighting	0.66	22.50	\$14.85	
					<u>\$37.80</u>	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.80</b>

Sharon A Schwarz 415 Summit Ave Unit 3 St Paul MN 55102-2622 <b>*415 SUMMIT AVE 3</b>	Unit No. 3	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	<b>01-28-23-24-0238</b>
		Citywide Street Lighting	0.66	22.50	\$14.85	
					<u>\$37.80</u>	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
University Club 420 Summit Ave St Paul MN 55102-2624 <b>*420 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SECTION 1 TOWN 28 RANGE 23	Street Sweeping - Commercial/Art	1.02	417.00	\$425.34	<b>01-28-23-31-0001</b>
	SECTION 1 TOWN 28 RANGE 23 OF RAMSEY ST ELY OF LOT 1 SUMMIT COURT BEING A RE OF TERRACE COURT AND NWLY OF ALLEY IN BLK 12 TERRACE PK ADD IN SEC 1	Citywide Street Lighting	0.66	417.00	\$275.22	
					\$700.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$700.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$700.56</b>

Karissa Anne Kerr 422 Laurel Ave St Paul MN 55102-2016 <b>*421 SUMMIT AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	39.33	\$40.12	<b>01-28-23-24-0247</b>
	NUMBER 297 BUXTON HOUSE CONDOMINIUM 2ND ADDITION UNIT NO.2	Citywide Street Lighting	0.66	39.33	\$25.96	
					\$66.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.08</b>

Sarah K Symington 1365 Crestridge Ln St Paul MN 55123-1042 <b>*442 SUMMIT AVE 4</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	<b>01-28-23-31-0005</b>
	SUMMIT COURT CONDOMINIUMS UNIT NO 4	Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy M Mccarty 442 Summit Ave Unit 5 St Paul MN 55102-2628	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 5	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	<b>01-28-23-31-0006</b>
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	

**\*442 SUMMIT AVE 5**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.26</b>

Charles Allen Hames 442 Summit Ave Unit 6 St Paul MN 55102-2628	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 6	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	<b>01-28-23-31-0007</b>
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	

**\*442 SUMMIT AVE 6**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.26</b>

Joan Higinbotham 442 Summit Ave Unit 8 St Paul MN 55102-2628	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 8	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	<b>01-28-23-31-0009</b>
		Citywide Street Lighting	0.66	9.50	\$6.27	
					\$10.26	

**\*442 SUMMIT AVE 8**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.26</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 S Darling Rojean E Rada 445 Summit Ave St Paul MN 55102-2623 <b>*445 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 1 2 3 AND LOT 4 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	102.00 72.00 174.00	\$104.04 \$30.24 \$114.84 <u>\$249.12</u>	<b>01-28-23-24-0189</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$249.12		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$249.12</b>		
Gerald E Horan Tr Jennifer C Horan Tr 456 Summit Ave Unit 101 St Paul MN 55102-5600 <b>*456 SUMMIT AVE 101</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	6.00 6.00 6.00	\$2.52 \$0.78 \$3.96 <u>\$7.26</u>	<b>01-28-23-31-0018</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$7.26		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$7.26</b>		
Ornella Holdings Llc C/O Tim Martin 2056 St Andrews Cir Carmel IN 46032-9547 <b>*456 SUMMIT AVE 207</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	7.00 7.00 7.00	\$2.94 \$0.91 \$4.62 <u>\$8.47</u>	<b>01-28-23-31-0031</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$8.47		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$8.47</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James N Franczok 456 Summit Ave #301 St Paul MN 55102-5600 <b>*456 SUMMIT AVE 301</b>	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	<b>01-28-23-31-0033</b>
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	6.00	\$3.96	
					<b>\$7.26</b>	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.26</b>

Susan J Balgie 456 Summit Ave St Paul MN 55102-2626 <b>*456 SUMMIT AVE 308</b>	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 308	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	<b>01-28-23-31-0040</b>
		Alley Sweeping	0.13	6.00	\$0.78	
		Citywide Street Lighting	0.66	6.00	\$3.96	
					<b>\$7.26</b>	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$7.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$7.26</b>

Carole L Boyum 465 Summit Ave St Paul MN 55102-2692 <b>*465 SUMMIT AVE</b>	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 21	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>01-28-23-24-0188</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<b>\$168.00</b>	

\*Ward: 1  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$168.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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	
Soraya H Scott Neil F Scott 475 Summit Ave # 2 St Paul MN 55102-3661 <b>*475 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 130 FT; THE W 30 FT OF LOT 17 & E 10 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	<b>01-28-23-24-0187</b>	
		Citywide Street Lighting	0.66	110.00	\$72.60		
		*** Owner and Taxpayer ***					<u>\$184.80</u>
		Total Assessment:					\$184.80
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$184.80</b>	
William P Rolf 476 Summit Ave St Paul MN 55102-2602 <b>*476 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>01-28-23-31-0167</b>	
		Street Sweeping - Residential Stree	0.42	190.00	\$79.80		
		Alley Sweeping	0.13	100.00	\$13.00		
		Citywide Street Lighting	0.66	290.00	\$191.40		
					<u>\$386.20</u>		
					Total Assessment:	\$386.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$386.20</b>	
Michael B Osullivan 490 Summit Ave St Paul MN 55102-2602 <b>*490 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	<b>01-28-23-31-0116</b>	
		Alley Sweeping	0.13	135.00	\$17.55		
		Citywide Street Lighting	0.66	135.00	\$89.10		
		*** Owner and Taxpayer ***					<u>\$244.35</u>
					Total Assessment:	\$244.35	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$244.35</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 <b>*506 SUMMIT AVE</b>	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-32-0002</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.50</b>

Lester H Meltzer Eileen B Meltzer 513 Summit Ave St Paul MN 55102-2603 <b>*513 SUMMIT AVE</b>	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. E 10 FT OF LOT 16 & ALL OF LOT 17 BLK 22	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-23-0185</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	

\*Ward: 1  
\*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>

Bruce A Lily Paula Schad Lily 516 Summit Ave St Paul MN 55102-2602 <b>*516 SUMMIT AVE</b>	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-32-0003</b>
		Street Sweeping - Residential Stree	0.42	95.00	\$39.90	
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	145.00	\$95.70	
					<u>\$199.60</u>	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$199.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$199.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lester Meltzer	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	01-28-23-23-0237
Eileen Meltzer	PAUL, MINN. W 40 FT OF LOT 16 &	Citywide Street Lighting	0.66	90.00	\$59.40	
513 Summit Ave	ALL OF LOT 15 BLK 22				<u>\$151.20</u>	
St Paul MN 55102-2603		*** Owner and Taxpayer ***				
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$151.20</b>

Carroll M Gleize Trustee	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	01-28-23-23-0183
Jean Denis Gleize Trustee	PAUL, MINN. S 75 FT OF LOT 13 & ALL	Citywide Street Lighting	0.66	150.00	\$99.00	
533 Summit Ave	OF LOT 14 BLK 22				<u>\$252.00</u>	
St Paul MN 55102-2167		*** 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>

John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	Citywide Street Lighting	0.66	79.00	\$52.14	
1005 Como Blvd E					<u>\$132.72</u>	
St Paul MN 55103-1024		*** Owner and Taxpayer ***				
					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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ellen Andersen Trustee 550 Summit Ave Unit 102 St Paul MN 55102-2556	APARTMENT OWNERSHIP NO 5 550 SUMMIT CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-32-0009</b>
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<b>\$9.68</b>	

**\*550 SUMMIT AVE 102**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$9.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.68</b>

Samuel S Haislet Nan R Bailly 550 Summit Ave Unit 301 St Paul MN 55102-2656	APARTMENT OWNERSHIP NO 5 550 SUMMIT CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-32-0012</b>
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	8.00	\$5.28	
					<b>\$9.68</b>	

**\*550 SUMMIT AVE 301**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$9.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.68</b>

Charles Stander Theresa Stander 574 Summit Ave St Paul MN 55102-2654	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 3 FT OF S 30.88 FT OF N 78.72 FT & E 1.5 FT OF S 26.5 FT OF N 149.95 FT OF LOT 3 TOGETHER WITH N 150 FT OF LOTS 1 & 2 BLK 4	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>01-28-23-32-0281</b>
		Citywide Street Lighting	0.66	125.00	\$82.50	
					<b>\$210.00</b>	

**\*574 SUMMIT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$210.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$210.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rlm Development Llc 611 Summit Ave St Paul MN 55102-2605 <b>*579 SUMMIT AVE 102</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.102	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0239</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					<b>\$11.11</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.11</b>	
Isaac Vernon Sanford Monson Sarah Danee Sanford Monson 579 Summit Ave Unit 202 St Paul MN 55102-2676 <b>*579 SUMMIT AVE 202</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.202	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0245</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					<b>\$11.11</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.11</b>	
Cosette Rae Schanilec 579 Summit Ave Unit 204 St Paul MN 55102-2676 <b>*579 SUMMIT AVE 204</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.204	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0247</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					<b>\$11.11</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.11</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>
Donna M Dempewolf 517 Warren Ave Spring Valley MN 55975-1131 <b>*579 SUMMIT AVE 301</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.301	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0248</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.11</b>	
Prithuleshwarie Bom 579 Summit Ave Apt 303 St Paul MN 55102-2677 <b>*579 SUMMIT AVE 303</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.303	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0250</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.11</b>	
Prithuleshwarie Bom 579 Summit Ave Unit 304 St Paul MN 55102-4393 <b>*579 SUMMIT AVE 304</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.304	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0251</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.11</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casey Jahn 579 Summit Ave Unit 101 St Paul MN 55102-2675	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.101	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	<b>01-28-23-23-0238</b>
		Alley Sweeping	0.13	6.14	\$0.80	
		Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

**\*579 SUMMIT AVE B1**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$11.11</b>

Amended And Restated Florence L. Gifford Revocable Trust 912 Carter St Elkader IA 52043-1122	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-1	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	<b>01-28-23-32-0335</b>
		Alley Sweeping	0.13	6.67	\$0.87	
		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*596 SUMMIT AVE 0**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Robert R Zamacona 2651 E 15th Ave N St Paul MN 55109-2329	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-2	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	<b>01-28-23-32-0336</b>
		Alley Sweeping	0.13	6.67	\$0.87	
		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*596 SUMMIT AVE 596-2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Knoll	SUMMIT TERRACE, ST. PAUL, RAMSEY CO., MINN. LOT 6	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	<b>01-28-23-23-0202</b>
597 Summit Ave		Alley Sweeping	0.13	18.00	\$2.34	
St Paul MN 55102-2605		Citywide Street Lighting	0.66	18.00	\$11.88	
					\$32.58	

**\*597 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$32.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.58</b>

Erica L Rodell	CIC NO 551 BRNSTNS OF SUMMIT UNIT R598-2	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	<b>01-28-23-32-0339</b>
C/O Rodell Brown		Alley Sweeping	0.13	6.67	\$0.87	
4787 Radio Dr		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*598 SUMMIT AVE 598-2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Luke Baehr	CIC NO 551 BRNSTNS OF SUMMIT UNIT R600-2	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	<b>01-28-23-32-0342</b>
Joelle Baehr		Alley Sweeping	0.13	6.67	\$0.87	
600 Summit Ave Unit 600-2		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*600 SUMMIT AVE 600-2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Flodquist	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0343
600 Summit Ave Unit 3	UNIT R600-3	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55102-3636		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*600 SUMMIT AVE 600-3**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Benjamin James Ranson	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0345
813 Osceola Ave	UNIT R602-2	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55105-3329		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*602 SUMMIT AVE 602-2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Alley Sweeping	0.13	25.00	\$3.25	
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-2605	FT OF S 49 FT OF E 3.5 FT OF W 25 FT				\$45.25	
	OF LOT 14					

**\*603 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody L Mikasen 1 Bluebill Ave # 601 Naples FL 34108-1717	CIC NO 551 BRNSTNS OF SUMMIT UNIT R604-3	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	<b>01-28-23-32-0349</b>
		Alley Sweeping	0.13	6.67	\$0.87	
		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

**\*604 SUMMIT AVE 604-3**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.07</b>

Penelope T Tonry Trustee 605 Summit Ave St Paul MN 55102-2605	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 49 FT OF THE E 3.50 FT, THE W 25 FT OF LOT 14 & THE N 11.25 FT OF S 60.25 FT OF E 3.50 FT OF W 28.5 FT OF LOT 14	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>01-28-23-23-0220</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	

**\*605 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.25</b>

Crocus Hill Llc 45 Avon St S Apt B1 St Paul MN 55105-3187	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 24 FT OF LOT 9 AND EX THE S 56 FT LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	<b>01-28-23-32-0034</b>
		Alley Sweeping	0.13	4.00	\$0.52	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$128.20	

**\*610 SUMMIT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$128.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$128.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sthitie E Bom 611 Summit Ave St Paul MN 55102-2605 <b>*611 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	WEED AND WILLIUS RE ETC. LOT 13 BLK 23	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>01-28-23-23-0198</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>
Margaret L Lynden 439 Portland Ave St Paul MN 55102-2214 <b>*11 SUMMIT CT 11</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 11	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	<b>01-28-23-31-0012</b>
		Citywide Street Lighting	0.66	9.50	\$6.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.26</b>
William E Towner Marci M Martin 11 Summit Ct Unit 12 St Paul MN 55102-2650 <b>*11 SUMMIT CT 12</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 12	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	<b>01-28-23-31-0013</b>
		Citywide Street Lighting	0.66	9.50	\$6.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.26</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>
Jean L Henze 11 Summit Ct Unit 13 St Paul MN 55102-2650 <b>*11 SUMMIT CT 13</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.50 9.50	\$3.99 \$6.27 <u>\$10.26</u>	<b>01-28-23-31-0014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.26</b>	
Robert Hanson 19 Summit Ct Unit 1 St Paul MN 55102-2620 <b>*19 SUMMIT CT 101</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 148 19 SUMMIT COURT CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	120.00 30.00 120.00	\$50.40 \$3.90 \$79.20 <u>\$133.50</u>	<b>01-28-23-31-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.50</b>	
Linda Wutzke Jeffrey B Wrede 27 Summit Ct St Paul MN 55102-2620 <b>*27 SUMMIT CT</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. LOT 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	<b>01-28-23-31-0044</b>
		*** 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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*32 SUMMIT CT</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PARK BOUNDED ON N BY SUMMIT CT ON E BY LOT 10 ON SELY SIDE BY ALLEY AND ON SWLY SIDE	Street Sweeping - Residential Stree	0.42	289.00	\$121.38	<b>01-28-23-31-0049</b> ***EXEMPT***
		Citywide Street Lighting	0.66	289.00	\$190.74	
					\$312.12	
					Total Assessment:	\$312.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$312.12</b>

Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*283 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT OVER ELY 8 FT PART OF E 1/2 OF LOT 8 W AND S OF FOL L BEG AT SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO PT 5 71/100 FT AT RA FROM SD E L TH	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-43-0050</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Judith A Johnson 285 Superior St St Paul MN 55102-3024 <b>*285 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	<b>01-28-23-43-0049</b>
		Citywide Street Lighting	0.66	19.50	\$12.87	
					\$21.06	
					Total Assessment:	\$21.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.06</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Francisca Meza 291 Superior St St Paul MN 55102-3024 <b>*291 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX W 40 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>01-28-23-43-0048</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341 <b>*312 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0056</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Calvin Phan Mickel 2305 130th St W Rosemount MN 55068-3918 <b>*316 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>01-28-23-43-0057</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Momo Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 <b>*317 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	<b>01-28-23-43-0119</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Brian W Smith 324 Superior St St Paul MN 55102-3029 <b>*324 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	<b>01-28-23-43-0059</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Mary Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 <b>*325 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 7 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	<b>01-28-23-43-0117</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</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>
Kristopher A Johnson Irina Z Johnson 328 Superior St St Paul MN 55102-3029	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	<b>01-28-23-43-0060</b>
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$44.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>
Anita E Ortiz 356 Superior St St Paul MN 55102-3011	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	<b>01-28-23-43-0161</b>
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$44.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>
Andrew P Leaf 406 Superior St St Paul MN 55102-2900	SMITH'S ADDITION TO SAINT PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>01-28-23-34-0118</b>
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$48.40
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

**\*328 SUPERIOR ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

**\*356 SUPERIOR ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

**\*406 SUPERIOR ST**

\*Ward: 2  
\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911 <b>*407 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>01-28-23-34-0104</b>	
		Citywide Street Lighting	0.66	51.00	\$33.66		
							<u>\$55.08</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$55.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$55.08</b>	
Nicholas A Ludwig 410 Superior St St Paul MN 55102-2900 <b>*410 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0119</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>	
Shawn D Mack Kate E Reynolds 418 Superior St St Paul MN 55102-2900 <b>*418 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0115</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 Amts	Property ID
Valerie A Adolph William F Adolph 422 Superior St St Paul MN 55102-2900 <b>*422 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0116</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>
Jocelyn Fastner 708 Randolph Ave Lowr St Paul MN 55102-4426 <b>*425 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 44 FT LOT 5 BLK 22	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>01-28-23-34-0226</b>
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.68</b>
Renz Hoppe 1175 Limerick Ln Healdsburg CA 95448-9538 <b>*426 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0120</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>	
Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 <b>*432 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0121</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>		
Teresa M Schnell 434 Superior St St Paul MN 55102-2900 <b>*434 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-34-0122</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>		
Haley E Earley James Earley 537 Superior St St Paul MN 55102-2852 <b>*537 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-33-0027</b>	
		Citywide Street Lighting	0.66	38.00	\$25.08		
							<u>\$41.04</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$41.04		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$41.04</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Tyler Hamerlik 548 Superior St St Paul MN 55102-2854 <b>*548 SUPERIOR ST</b>	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>01-28-23-33-0042</b>
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	63.00	\$41.58	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$76.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.23</b>

Kara R. Knight Kyle Knight 554 Superior St St Paul MN 55102-2854 <b>*554 SUPERIOR ST</b>	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>01-28-23-33-0044</b>
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	81.00	\$53.46	

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Total Assessment:	\$92.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.29</b>

Allina Health System C/O Midwest Radiology 166 4th St E St Paul MN 55101-1421 <b>*0 THOMPSON ST</b>	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>01-28-23-14-0373</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	

\*Ward: 2  
\*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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Physicians Imaging Building LI 166 4th St E St Paul MN 55101-1421 <b>*250 THOMPSON ST</b> *Ward: 2 *Pending as of: 8/21/2019	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	241.00	\$245.82	<b>01-28-23-14-0183</b>
		Citywide Street Lighting	0.66	241.00	\$159.06	
					<b>\$404.88</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$404.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$404.88</b>

Nathan John Pommeranz Aaron Michael Brown 107 Virginia St St Paul MN 55102-2113 <b>*107 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 20 FT LOT 6 & ALL OF LOT 5 BLK 74	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>01-28-23-13-0021</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<b>\$108.00</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>

Christopher D Mccann Maria G Mccann 121 Virginia St St Paul MN 55102-2113 <b>*121 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX THE N 13 FT LOT 2 & ALL OF LOT 3 BLK 74	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	<b>01-28-23-13-0019</b>
		Citywide Street Lighting	0.66	107.00	\$70.62	
					<b>\$115.56</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janet R Horvath Howard Kleyman 122 Virginia St St Paul MN 55102-2114 <b>*122 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 16 BLK 73	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>01-28-23-12-0174</b>	
		Citywide Street Lighting	0.66	60.00	\$39.60		
		*** Owner and Taxpayer ***					\$64.80
		Total Assessment:					\$64.80
					\$0.00		
					\$0.00		
					\$0.00		
					<b>\$64.80</b>		
Marquette Apartments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*219 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 1 BLK 80	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	<b>01-28-23-12-0027</b>	
		Street Sweeping - Residential Stree	0.42	117.00	\$49.14		
		Citywide Street Lighting	0.66	188.00	\$124.08		
		*** Owner and Taxpayer ***					\$245.64
					\$245.64		
					\$0.00		
					\$0.00		
					\$0.00		
					<b>\$245.64</b>		
Carl E Nelson Jr 222 Virginia St St Paul MN 55102-1815 <b>*222 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 4 BLK 81	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	<b>01-28-23-12-0024</b>	
		Street Sweeping - Residential Stree	0.42	58.00	\$24.36		
		Citywide Street Lighting	0.66	93.50	\$61.71		
		*** Owner and Taxpayer ***					\$122.28
					\$122.28		
					\$0.00		
					\$0.00		
					\$0.00		
					<b>\$122.28</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J-Dib Properties Llc 1554 Selby Ave St Paul MN 55104-7369 <b>*90 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS AND EX N 7 FT OF PART E OF W 55 FT LOT 11 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	270.00 270.00	\$113.40 \$178.20 <u>\$291.60</u>	<b>01-28-23-13-0015</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$291.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$291.60</b>	
Jacquelyn Palermo 102 Western Ave N 2 St Paul MN 55102-2036 <b>*102 WESTERN AVE N 2</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 31 102 NORTH WESTERN CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	<b>01-28-23-13-0033</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$16.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$16.20</b>	
Bridget K Kramer 111 Western Ave N Unit 1s St Paul MN 55102-2035 <b>*111 WESTERN AVE N 1-S</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1S	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	8.00 14.00 8.00	\$3.36 \$1.82 \$5.28 <u>\$10.46</u>	<b>01-28-23-24-0001</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$10.46	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$10.46</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Meyer 112 Western Ave N Unit 1 St Paul MN 55102-4607 <b>*112 WESTERN AVE N 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 125 CASTLE HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	12.00	\$12.24	<b>01-28-23-13-0037</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$20.16</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$20.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$20.16</b>
Nicholas Carmichael Yuan Carmichael 397 Ashland Ave St Paul MN 55102-2003 <b>*113 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 4 52/100 FT THE N 18 FT OF S 1/2 OF LOTS 1 AND LOT 2 BLK 12	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	<b>01-28-23-24-0010</b>
		Citywide Street Lighting	0.66	18.00	\$11.88	
					<b>\$30.24</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.24</b>
Madeline L Mccloughan 115 Western Ave N Unit 1n St Paul MN 55102-4614 <b>*115 WESTERN AVE N 1-N</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1N	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-24-0007</b>
		Alley Sweeping	0.13	14.00	\$1.82	
					<b>\$5.28</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline M Vaale	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-24-0004</b>
115 Western Ave N Unit 1m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 1M	Citywide Street Lighting	0.66	8.00	\$5.28	
					\$10.46	

**\*115 WESTERN AVE N 1M**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.46</b>

Carol J Chubiz	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-24-0005</b>
115 Western Ave N Unit 2m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 2M	Citywide Street Lighting	0.66	8.00	\$5.28	
					\$10.46	

**\*115 WESTERN AVE N 2M**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.46</b>

Candy A Schnepf	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	<b>01-28-23-24-0009</b>
115 Western Ave N Unit 3n	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 3N	Citywide Street Lighting	0.66	8.00	\$5.28	
					\$10.46	

**\*115 WESTERN AVE N 3-N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 <b>*155 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 2 BLK 11	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>01-28-23-21-0095</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>
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 <b>*165 WESTERN AVE N 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 208 BLAIR HOUSE COMMERCIAL CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	6.60	\$6.73	<b>01-28-23-21-0093</b>
		Citywide Street Lighting	0.66	6.60	\$4.35	
					\$16.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$16.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.36</b>
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 <b>*165 WESTERN AVE N 2</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 208 BLAIR HOUSE COMMERCIAL CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.02	6.60	\$6.73	<b>01-28-23-21-0094</b>
		Citywide Street Lighting	0.66	6.60	\$4.35	
					\$16.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$16.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.36</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>
Brian Young 777 Holbertson Ct Simi Valley CA 93065-7073 <b>*165 WESTERN AVE N 200</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0049</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 200	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.82</b>
Thomas R Masterman 2910 Ewing Ave S Minneapolis MN 55416-4215 <b>*165 WESTERN AVE N 201</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0050</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 201	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.82</b>
Jobeth Marshall 165 Western Ave N Apt202 St Paul MN 55102-4611 <b>*165 WESTERN AVE N 202</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0051</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 202	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elmer L Pierre Patricia L Mitchell 165 Western Ave N St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0057</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 208	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 208**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Sandra J Merhar 165 Western Ave N Unit 301 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0061</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 301	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 301**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Mark R Johnson 165 Western Ave N Apt302 St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0062</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 302	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 302**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Gunderson 1920 E Shore Dr Detroit Lakes MN 56501-4722	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0067</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 307	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 307**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Ellen F Shaffer Kevin T Fenton 165 Western Ave N #308 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0068</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 308	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 308**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Joanne Simons 165 Western Ave N Unit 405 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0076</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 405	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 405**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Concidine 5716 E Finisterra Dr Tucson AZ 85750-1025	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0077</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 406	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 406**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Stuart Klein 165 Western Ave N Unit 408 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0079</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 408	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 408**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Kip L Lilly Trustee Jeannine L Bayard Trustee 2160 Iglehart Ave St Paul MN 55104-5049	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0082</b>
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
	CONDOMINIUM UNIT NO 500	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 500**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan A Friedley	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0084</b>
165 Western Ave N Unit 502	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 502**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0086</b>	
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18		
165 Western Ave Unit 504	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	0.80	6.60	\$5.28		
St Paul MN 55102-4621						\$10.82	

**\*165 WESTERN AVE N 504**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	<b>01-28-23-21-0087</b>
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 505**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0090
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
1691 Buckingham Path Faribault MN 55021-7021	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

**\*165 WESTERN AVE N 508**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.82</b>

Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.02	169.00	\$172.38	01-28-23-21-0022
C/O Pergola Management Llc	25 THRU LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
201 Western Ave N		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55102-1750		Citywide Street Lighting	0.66	289.00	\$190.74	
					\$429.12	

**\*201 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$429.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$429.12</b>

Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	189.00	\$192.78	01-28-23-12-0032
C/O American Property Financing	TO SAINT PAUL S 1/2 OF LOT 5 AND	Citywide Street Lighting	0.66	189.00	\$124.74	
3045 S Parker Rd Ste 100 Aurora CO 80014-2942	EX E 10 5/10 FT S 1/2 OF LOT 6 BLK 80				\$317.52	

**\*204 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$317.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$317.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	01-28-23-12-0031
C/O American Property Financing	TO SAINT PAUL N 1/2 OF LOT 5 AND	Citywide Street Lighting	0.66	58.00	\$38.28	
3045 S Parker Rd Ste 100	EX E 10 5/10 FT N 1/2 OF LOT 6 BLK 80				<u>\$97.44</u>	

Aurora CO 80014-2942

**\*208 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$97.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.44</b>

Shawn Abrams	SECTION 1 TOWN 28 RANGE 23 PART	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	01-28-23-21-0002
Stephanie Abrams	OF E 77 FT OF LOT 1 BLK 1 KERNS	Citywide Street Lighting	0.66	57.00	\$37.62	
6208 Red Oak Rd	ADD LYING NLY OF LINE RUN FROM				<u>\$95.76</u>	

Mound MN 55364-1047

**\*227 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$95.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.76</b>

Jafar Revocable Living Trust Dtd	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	01-28-23-13-0028
682 Goodrich Ave	TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	
St Paul MN 55105-0236		Citywide Street Lighting	0.66	127.50	\$84.15	

**\*76 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$165.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$165.30</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>
Patrick Webster Ann Webster 3640 Independence Rd Maple Plain MN 55359-9759 <b>*79 WESTERN AVE N 101</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 101	Street Sweeping - Commercial/Art	1.02	1.50	\$1.53	<b>01-28-23-24-0077</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	2.50	\$1.65	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Anne Huntley 79 Western Ave N #105 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 102</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 105	Street Sweeping - Commercial/Art	1.02	1.00	\$1.02	<b>01-28-23-24-0078</b>
		Street Sweeping - Residential Stree	0.42	0.50	\$0.21	
		Citywide Street Lighting	0.66	1.50	\$0.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.22</b>	
Mark E Rose 79 Western Ave N Unit 106 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 103</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 103	Street Sweeping - Commercial/Art	1.02	1.00	\$1.02	<b>01-28-23-24-0079</b>
		Street Sweeping - Residential Stree	0.42	0.50	\$0.21	
		Citywide Street Lighting	0.66	1.50	\$0.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.22</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles T Silverson Trustee Jr Elaine M Elnes Trustee 79 Western Ave N Unit 200 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO.200 & UNIT NO.202	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-24-0250</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
<hr/>						
Mary E Lange 79 Western Ave N St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 201	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0082</b>
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					<u>\$4.98</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.98</b>
<hr/>						
Richard L Mensing 79 Western Ave N St Paul MN 55102-4616	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 203	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0084</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					<u>\$4.44</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee Des Jarlais 79 Western Ave N Unit 206 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 206</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 206	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0086</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.44</b>
Thomas Gavin Sara Gavin 1199 Culligan Ln Mendota Heights MN 55118-4102 <b>*79 WESTERN AVE N 207</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 207	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0087</b>
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.98</b>
Carol A Garcia 1167 Ottawa Ave St Paul MN 55118-2007 <b>*79 WESTERN AVE N 401</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 401	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0099</b>
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jonathan Pontinen 79 Western Ave N Unit 403 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 403	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0101</b>	
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42		
		Citywide Street Lighting	0.66	3.00	\$1.98		
					<b>\$4.44</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$4.44	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$4.44</b>	
Penny R Heaberlin 79 Western Ave N Unit 406 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 406	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0103</b>	
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42		
		Citywide Street Lighting	0.66	3.00	\$1.98		
					<b>\$4.44</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$4.44	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$4.44</b>	
Jane Lawrenz 79 Western Ave N St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 500	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0106</b>	
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63		
		Citywide Street Lighting	0.66	3.50	\$2.31		
					<b>\$4.98</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$4.98	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$4.98</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>
David Paul Bradbury 79 Western Ave N Unit 505 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 505</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 505	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0111</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.44</b>	
Matthew J Brophy 79 Western Ave N Unit 508 St Paul MN 55102-4610 <b>*79 WESTERN AVE N 508</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 508	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0114</b>
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.98</b>	
Kent C Guptil 79 Western Ave N Unit 601 St Paul MN 55102-4610 <b>*79 WESTERN AVE N 601</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 601	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0116</b>
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.98</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>
Nancy T Haggerty Laurence D Haggerty Po Box 850 Crosslake MN 56442-0850 <b>*79 WESTERN AVE N 602</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 602	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0117</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.44</b>
Diane S Elwood 79 Western Ave N St Paul MN 55102-4610 <b>*79 WESTERN AVE N 603</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 603	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0118</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	3.00	\$1.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.44</b>
Kathryn Reisdorfer Co Red Cloud Indian School 79 Western Ave N Unit 604 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 604</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 604	Street Sweeping - Commercial/Art	1.02	1.50	\$1.53	<b>01-28-23-24-0119</b>
		Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
		Citywide Street Lighting	0.66	2.50	\$1.65	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.60</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>
Christopher E Engelmann Po Box 4332 St Paul MN 55104-0332 <b>*79 WESTERN AVE N 608</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	<b>01-28-23-24-0223</b>
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.98</b>	
79 Western Llc C/O St Paul Building 6 W 5th St Ste 900 St Paul MN 55102-1420 <b>*79 WESTERN AVE N A</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO A	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>01-28-23-24-0123</b>
		Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
		Citywide Street Lighting	0.66	59.00	\$38.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.92</b>	
Kingston Real Estate Holding Llc C/O David Ellis 79 Western Ave N Ste C St Paul MN 55102-4600 <b>*79 WESTERN AVE N C</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO C	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	<b>01-28-23-24-0125</b>
		Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
		Citywide Street Lighting	0.66	6.00	\$3.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.88</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>
Michael Galligan Karrie Dietz 1691 Buckingham Path Faribault MN 55021-7021 <b>*80 WESTERN AVE N 202</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.202	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	<b>01-28-23-13-0262</b>
		Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.91</b>
Melissa J Campbell 80 Western Ave N Unit 205 St Paul MN 55102-2966 <b>*80 WESTERN AVE N 205</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.205	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	<b>01-28-23-13-0265</b>
		Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.91</b>
Mary Allendorf Trustee 80 Western Ave N # 210 St Paul MN 55102-2966 <b>*80 WESTERN AVE N 210</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.210	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	<b>01-28-23-13-0268</b>
		Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
		Citywide Street Lighting	0.66	6.29	\$4.15	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.91</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maren Mahowald	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0269
80 Western Ave Unit 300	CONDOMI UNIT NO.300	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2967		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	

**\*80 WESTERN AVE N 300**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.91</b>

Michael E Schwartz Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0271
Sylvia R Schwartz Tr	CONDOMI UNIT NO.302	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 302		Citywide Street Lighting	0.66	6.29	\$4.15	
St Paul MN 55102-2967					\$8.91	

**\*80 WESTERN AVE N 302**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.91</b>

William C Griffith	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0273
Christine P Griffith	CONDOMI UNIT NO.304	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 304		Citywide Street Lighting	0.66	6.29	\$4.15	
St Paul MN 55102-2967					\$8.91	

**\*80 WESTERN AVE N 304**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.91</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 Flaherty Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	<b>01-28-23-13-0280</b>
Mary S Flaherty Trustee	CONDOMI UNIT NO.402	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 402		Citywide Street Lighting	0.66	6.29	\$4.15	
St Paul MN 55102-2968					<u>\$8.91</u>	
<b>*80 WESTERN AVE N 402</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.91</b>	
John Maccormick	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	<b>01-28-23-13-0281</b>
80 Western Ave N Unit 403	CONDOMI UNIT NO.403	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2968		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	
<b>*80 WESTERN AVE N 403</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.91</b>	
Julie A Segler	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	<b>01-28-23-13-0284</b>
80 Western Ave #407	CONDOMI UNIT NO.407	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2099		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	
<b>*80 WESTERN AVE N 407</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.91</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Olup	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0286
80 Western Ave N Unit 200	CONDOMI UNIT 200 & GARAGE	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2966	UNITS G37 & G38	Citywide Street Lighting	0.66	6.29	\$4.15	
					<b>\$8.91</b>	

**\*80 WESTERN AVE N G37**

\*Ward: 1

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.91</b>

Donald P Witt	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0127
Joann L Witt	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
103 Western Ave S	MINN. LOT 8 BLK 10				<b>\$43.20</b>	

St Paul MN 55102-2914

**\*103 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Aaron Fabbrini	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	01-28-23-34-0001
Lyndi S Finifrock	PAUL LOT 1 BLK 18	Citywide Street Lighting	0.66	80.50	\$53.13	
121 Western Ave S					<b>\$86.94</b>	

St Paul MN 55102-2916

**\*121 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$86.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.94</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma U Louismet 132 Western Ave S St Paul MN 55102-2934	WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	<b>01-28-23-43-0090</b>
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$90.72	

**\*132 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.72</b>

Mary H Ayinde 135 Western Ave S St Paul MN 55102-2916	WINSLOW'S ADDITION TO SAINT PAUL N 38 FT OF E 1/2 OF LOT 15 AND N 38 FT OF LOT 16 BLK 18	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>01-28-23-34-0027</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	

**\*135 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Darrow Investing Llc 159 Western Ave S St Paul MN 55102-2926	WINSLOW'S ADDITION TO SAINT PAUL N 50 FT OF LOT 16 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>01-28-23-34-0055</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*159 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<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
Paul Allen Anecki	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0140
Susan Koberstein	LAUER FLATS CONDOMINIUM UNIT NO B-2	Citywide Street Lighting	0.66	15.00	\$9.90	
230 Western Ave S Unit B2 St Paul MN 55102-3141					<u>\$16.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Lisa L Wesner	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0141
232 Western Ave S Unit C1	LAUER FLATS CONDOMINIUM UNIT NO C-1	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-3141					<u>\$16.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Ronald P Richardson	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0142
Ross Raihala	LAUER FLATS CONDOMINIUM UNIT NO C-2	Citywide Street Lighting	0.66	15.00	\$9.90	
232 Western Ave S #1/2 St Paul MN 55102-3141					<u>\$16.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rochelle E Gerr 236 Western Ave S Unit E1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO E-1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-43-0145</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	

**\*236 WESTERN AVE S E-1**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.20</b>

Franklin R Wierzbicki Andrea L Nehring 238 Western Ave S Unit F2 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO F-2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-43-0148</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	

**\*238 WESTERN AVE S F-2**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.20</b>

Derek Smith 240 Western Ave #G-1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO G-1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>01-28-23-43-0149</b>
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	

**\*240 WESTERN AVE S G-1**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2914	MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10				<u>\$54.00</u>	

**\*77 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Cole M Flynn	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0123
87 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2914	MINN. LOT 4 BLK 10				<u>\$43.20</u>	

**\*87 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Lance J Napper	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-31-0124
89 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-2914	MINN. N 1/2 AND N 10 FT OF S 1/2 OF LOT 5 BLK 10				<u>\$32.40</u>	

**\*89 WESTERN AVE S**

\*Ward: 2

\*Pending as of: 8/21/2019

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

Total Assessment:	\$32.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 <b>*90 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO HWY LOTS 1 THRU 12 OF WILLIAM J HOYS RE-ARRANGEMENT AND IN SD MARSHALL SUB LOTS 8 THRU 12 AND EX ST LOT 7	Street Sweeping - Residential Stree	0.42	1,134.00	\$476.28	<b>01-28-23-42-0076</b>
		Citywide Street Lighting	0.66	1,134.00	\$748.44	
					\$1,224.72	
					Total Assessment:	\$1,224.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,224.72</b>

Left Bank Property Llc 5865 Neal Ave S #137 Stillwater MN 55082-2177 <b>*99 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>01-28-23-31-0126</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 <b>*103 WILKIN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 7	Alley Sweeping	0.13	52.00	\$6.76	<b>01-28-23-41-0093</b>
					\$6.76	
					\$6.76	
					Total Assessment:	\$6.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.76</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>
Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 <b>*107 WILKIN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD	Alley Sweeping	0.13	16.00	\$2.08	<b>01-28-23-41-0094</b>
		*** Owner and Taxpayer ***			\$2.08	
		Total Assessment:			\$2.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.08</b>	
Jolynn C Martin 55 Wilkin St St Paul MN 55102-2727 <b>*51 WILKIN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 50.77 FT OF S 100.77 FT OF LOTS 1 & LOT 2 & ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	49.50	\$20.79	<b>01-28-23-41-0168</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	49.50	\$32.67	
					\$60.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.22</b>	
Catherine A Carey Brendan J Carey 57 Wilkin St St Paul MN 55102-2727 <b>*57 WILKIN ST</b> *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0066</b>
		Alley Sweeping	0.13	104.00	\$13.52	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$69.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.68</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles P Marabella	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0090</b>
Anne L Gilmore		Alley Sweeping	0.13	52.00	\$6.76	
87 Wilkin St		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2729					<u>\$62.92</u>	
<b>*87 WILKIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$62.92
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.92</b>

Timothy J Duffy	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>01-28-23-41-0092</b>
Theresa M Prior		Alley Sweeping	0.13	52.00	\$6.76	
9500 207th St N		Citywide Street Lighting	0.66	52.00	\$34.32	
Forest Lake MN 55025-8964					<u>\$62.92</u>	
<b>*99 WILKIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$62.92
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.92</b>

**Report Totals:**

<b>1,162 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$82,126.29</b>
<b>18 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>\$82,126.29</b>