

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Housing And Redev Auth St Paul	W 1/2 Of Lot 8 & All Of Lots 9,10,11 And	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	28-29-22-43-0211
25 4th St St W Ste 1400	E 10 Ft Of Lot 12 Blk 7	Alley Sweeping	0.13	183.00	\$23.79	
St Paul MN 55102-1632		Citywide Street Lighting	0.66	300.00	\$198.00	
					\$527.79	

***0 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$527.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$527.79

Minnesota Realty And Management Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	28-29-22-34-0011
C/O Eng Ng	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
3446 Queen Ave N	STATE OF MINN. EX E 1 FT LOT 6 AND	Citywide Street Lighting	0.66	105.50	\$69.63	
Minneapolis MN 55412-2348	ALL OF LOT 5 BLK 14				\$142.44	

***1012 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.44

Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	28-29-22-43-0115
25 4th St St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-1634	STATE OF MINN. E 1/2 OF LOT 8 BLK	Citywide Street Lighting	0.66	25.00	\$16.50	
	7				\$45.25	

***1082 7TH ST E**

*Ward: 6

*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
Payoff Amount:	\$45.25

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>
Rafael J Lopez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0114
1090 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3953	STATE OF MINN. LOT 7 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1090 7TH ST E**

*Ward: 6

*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
Payoff Amount:	\$90.50

Jonathan A Ries	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0111
1104 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3953	STATE OF MINN. LOT 4 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1104 7TH ST E**

*Ward: 6

*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
Payoff Amount:	\$90.50

Wiley Willis Iv	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0012
1124 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3954	STATE OF MINN. LOT 11 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1124 7TH ST E**

*Ward: 6

*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
Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
East Seventh Street Building Company Llc 1125 7th St E St Paul MN 55106-3900 *1125 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	Triangular Tract Of Land W Of Center Of Channel Of Phalen Creek And Bet Sly Ry R/w L And N L Of E 7th St Being Part Of Blk 6 Terrys Add And Part Of Nw 1/4 Of Se 1/4 Of Sec 28 Tn 29 Rn 22 And Pt Of Sd Blk 6 Terrys Add And Sd Nw 1/4 Of Se	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1,258.00 412.00 1,670.00	\$1,283.16 \$173.04 \$1,102.20 <u>\$2,558.40</u>	28-29-22-42-0100
		*** Owner and Taxpayer ***				
		Total Assessment:				\$2,558.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2,558.40
Todd Landon Inc 183 Sidney St W St Paul MN 55107-3444 *1144 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 8 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 48.00 50.00	\$51.00 \$6.24 \$33.00 <u>\$90.24</u>	28-29-22-43-0010
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.24
Thomas J Berry Jr 1160 7th St E St Paul MN 55106-3954 *1158 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 9 INCHES; THE E 1/2 OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	22.00 21.00 22.00	\$22.44 \$2.73 \$14.52 <u>\$39.69</u>	28-29-22-43-0006
		*** Owner and Taxpayer ***				
		Total Assessment:				\$39.69
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.69

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>
Thomas J Berry	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0005
5547 Fenway Ct	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55110-5780	STATE OF MINN. LOT 4 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.37</u>	

*** Owner and Taxpayer ***

***1160 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$90.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.37

Blake Elliott	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	28-29-22-43-0003
Noelle Elliott	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	28.00	\$3.64	
1607 Mount Curve Ave	STATE OF MINN. E 28 FT OF LOT 3	Citywide Street Lighting	0.66	28.00	\$18.48	
					<u>\$50.68</u>	

*** Owner and Taxpayer ***

***1166 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.68

Riaz Hussain	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0002
Catherine E Hussain	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1901 Lexington Ave N	STATE OF MINN. LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

*** Owner and Taxpayer ***

***1170 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Apostolic Church Minnesota Assembly Kenneth U Udoibok Pastor 1898 Highland Pky St Paul MN 55116-1327 *1179 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	76.00 130.00 206.00	\$77.52 \$54.60 \$135.96 \$268.08	28-29-22-41-0068
		*** Owner and Taxpayer ***				
		Total Assessment:				\$268.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$268.08
Setrade Llc 1915 Fremont Ave E St Paul MN 55119-6400 *1184 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	LOT 12 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 117.00 50.00 167.00	\$51.00 \$49.14 \$6.50 \$110.22 \$216.86	28-29-22-44-0218
		*** Owner and Taxpayer ***				
		Total Assessment:				\$216.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$216.86
Kevin L Menard 1188 7th St E St Paul MN 55106-4014 *1186 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 11 BLK 3	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 \$90.50	28-29-22-44-0215
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dan G Ochs 1204 7th St E St Paul MN 55106-4014 *1204 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-44-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Mohamed Liban 396 Burgess St St Paul MN 55117-5201 *1210 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-44-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Merry Yang 1211 7th St E St Paul MN 55106-4015 *1211 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	35.00 130.00 36.00 165.00	\$35.70 \$54.60 \$4.68 \$108.90 <u>\$203.88</u>	28-29-22-41-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$203.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$203.88	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Viler Xiong	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-44-0102
2639 W 104th Ct	ADDITION LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Westminster CO 80234-3509		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***1212 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

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

Alfred D Stende Trustee	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	28-29-22-44-0101
1214 7th St E	ADDITION LOT 4 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4014		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$88.82</u>	

*** Owner and Taxpayer ***

***1214 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$88.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.82

Juan Lopez Varela	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-41-0048
Ivette Munoz	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.13	40.00	\$5.20	
1215 7th St E	LOTS LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***1215 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joan A Bierwerth	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-41-0047
Albert H Bierwerth	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.13	40.00	\$5.20	
1870 E Shore Dr Apt 230	LOTS LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-4253					\$72.40	

*1221 7TH ST E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jovita Cardoza	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-44-0099
1226 7th St E	ADDITION LOT 2 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4014		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

*1226 7TH ST E

*Ward: 6

*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
Payoff Amount:	\$90.50

Carrington Mortgage Services Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	28-29-22-44-0098
1600 Douglass Rd Ste 200a	ADDITION W 60 FT OF LOT 1 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
Anaheim CA 92806-5948		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

*1232 7TH ST E

*Ward: 6

*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
Payoff Amount:	\$108.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	28-29-22-44-0097
1146 Rice St	ADDITION E 40 FT OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	58.50	\$24.57	
St Paul MN 55117-4902		Alley Sweeping	0.13	40.00	\$5.20	
*1236 7TH ST E		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$101.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$101.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.98
Tr Group Llc	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	28-29-22-41-0043
2038 Ford Pkwy Ste 333	THAT PART OF 13 OF COLLINS OUT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	
St Paul MN 55116-1931	LOTS LOT 1 BLK 2	Alley Sweeping	0.13	36.00	\$4.68	
*1237 7TH ST E		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$105.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$105.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.12
Logan V Beere	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	28-29-22-41-0027
1239 Seventh Street E	6 COLLINS OUTLOTS LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	69.00	\$28.98	
St Paul MN 55106-4017		Citywide Street Lighting	0.66	86.50	\$57.09	
*1239 7TH ST E						
					\$103.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$103.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted Ries	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	28-29-22-44-0016
8124 Clifford Cir	ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$105.18	

***1242 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.18

Thomas Demarco	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-44-0014
Tori Demarco	ADDITION W 50 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1252 7th St E					\$84.00	

St Paul MN 55106-4033

***1252 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christine M Patton	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4017					\$67.20	

***1257 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<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>
Stewart J Mednick 1806 Minnehaha Ave W St Paul MN 55104-1155 *1260 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	37.00 37.00	\$37.74 \$24.42 <hr/> <hr/> \$62.16	28-29-22-44-0012
		*** Owner and Taxpayer ***				
		Total Assessment:				\$62.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$62.16
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1261 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	78.00 138.00 216.00	\$79.56 \$57.96 \$142.56 <hr/> <hr/> \$280.08	28-29-22-41-0023
		*** Owner and Taxpayer ***				
		Total Assessment:				\$280.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$280.08
Abraham A M Henriquez 1266 7th St E St Paul MN 55106-4016 *1266 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	18.50 58.50 77.00	\$18.87 \$24.57 \$50.82 <hr/> <hr/> \$94.26	28-29-22-44-0011
		*** Owner and Taxpayer ***				
		Total Assessment:				\$94.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.26

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>
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	28-29-22-41-0014
Pah Wilbur	6 COLLINS OUTLOTS E 39 FT OF S 90	Citywide Street Lighting	0.66	39.00	\$25.74	
1273 7th St E	FT OF LOT 9 BLK 2				<u>\$65.52</u>	
St Paul MN 55106-4039		*** Owner and Taxpayer ***				
*1273 7TH ST E						
*Ward: 6					Total Assessment:	\$65.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52
Eugene Pierce	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-41-0013
Mee Cha Pierce	6 COLLINS OUTLOTS LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1277 7th St E					<u>\$67.20</u>	
St Paul MN 55106-4039		*** Owner and Taxpayer ***				
*1277 7TH ST E						
*Ward: 6					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Turning Lives Around	Subj To St; Vac Alley Accruing And Lots	Street Sweeping - Commercial/Art	1.02	430.00	\$438.60	28-29-22-41-0101
Attn Richard Gardell	14 & 15 Blk 9 Tracy's Outlots And Also	Alley Sweeping	0.13	99.00	\$12.87	
236 Clifton Ave S	Subj To Esmt For Alley; The E 167.62 Ft	Citywide Street Lighting	0.66	430.00	\$283.80	
Minneapolis MN 55403-4102	Of S 100 Ft Of Lot 7 Collings Add Of				<u>\$735.27</u>	
*1281 7TH ST E	Outlots And In Sd Leonards Sub Of Blk 6	*** Owner and Taxpayer ***				
*Ward: 6	Collings Outlots Subj To Esmt For Alley;					
*Pending as of: 8/21/2019					Total Assessment:	\$735.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$735.27

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>
West Side Community Health Services Inc 153 Cesar Chavez St St Paul MN 55107-2226 *895 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	PART OF VAC STS AND ALLEY AND LOTS 1 TO LOT 5 LOTS 14 THRU 29 BLK 2 AND LOTS 1 THRU 10 BLK 3 DESC AS FOL, COMM AT THE SE COR OF LOT 1 BLK 1 HILL'S ADDTN THENCE S 0 DEG 09 MIN 26 SEC W	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	825.00 825.00	\$841.50 \$544.50 \$1,386.00	28-29-22-33-0060
		*** Owner and Taxpayer ***				
		Total Assessment:		\$1,386.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1,386.00		
Morgan Vi Llc 34321 Myrtle Ln Union City CA 94587-8027 *976 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 1 THRU 5 BLK BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	274.00 380.00 654.00	\$279.48 \$159.60 \$431.64 \$870.72	28-29-22-34-0128
		*** Owner and Taxpayer ***				
		Total Assessment:		\$870.72		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$870.72		
Iaf Beacon Li Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 *999 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	PART LYING NELY OF FOL DESC LINE, COMM AT THE NE COR OF LOT 1 BLK 2 THENCE SWLY ALONG THE SE LINE OF SD LOT 1 DIST 829.11 FT TO THE POB THENCE N 34 DEG 32 MIN 35 SEC W 283.36 FT TO THE N	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	828.00 828.00	\$844.56 \$546.48 \$1,391.04	28-29-22-34-0148
		*** Owner and Taxpayer ***				
		Total Assessment:		\$1,391.04		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1,391.04		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bob Close	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-23-43-0139
Cynthia Peltier	LOT 1	Citywide Street Lighting	0.66	48.00	\$31.68	
737 Aldine St					<u>\$51.84</u>	
St Paul MN 55104-1102		*** Owner and Taxpayer ***				
*737 ALDINE ST						
*Ward: 4					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Larry T Smith	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	28-29-23-43-0166
745 Aldine St	SUBJ TO ALLEY & EX W 10 FT; W 50	Alley Sweeping	0.13	107.00	\$13.91	
St Paul MN 55104-1102	FT OF LOT 2 LYING S OF N 114 FT &	Citywide Street Lighting	0.66	58.00	\$38.28	
*745 ALDINE ST	EX N 110 FT; LOT 2 LYING E OF W 50				<u>\$76.55</u>	
*Ward: 4	FT & LOT 1 BLK 11	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$76.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.55
Andrew Marnarch	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	28-29-23-44-0107
774 Aldine St	86 FT OF LOT 11 & N 45 FT OF LOT 12	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55104-1104	BLK 7				<u>\$89.64</u>	
*774 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$89.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
John F Krenik	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	28-29-23-43-0026
Margaret M Krenik	S 130 FT LOTS 19 AND LOT 20 BLK 3	Citywide Street Lighting	0.66	46.00	\$30.36	
1270 Cleveland Ave S					\$49.68	
St Paul MN 55116-2601		*** Owner and Taxpayer ***				
*817 ALDINE ST						
*Ward: 4					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Min Chen	QUIST'S ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-44-0038
Xian Wu		Citywide Street Lighting	0.66	45.00	\$29.70	
8650 N 215th St					\$48.60	
Forest Lake MN 55025-9205		*** Owner and Taxpayer ***				
*818 ALDINE ST						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Kathleen M Hoglund	BUSHNELL'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	28-29-23-43-0002
903 Ashland Ave	SUBJ TO ESMTS AND EX W 37 FT THE	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55104-7012	FOL S 3 FT OF LOT 1 N 20 FT OF LOT 3 AND ALL OF LOT 2				\$72.36	
*835 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$72.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allen J Sabean 1897 Holton St Falcon Heights MN 55113-6133 *866 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION EX N 95 FT LOT 8 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 47.00 55.00	\$23.10 \$6.11 \$36.30 <u>\$65.51</u>	28-29-23-41-0053
		*** Owner and Taxpayer ***				
		Total Assessment:				\$65.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.51
Sally A Miller Daniel W Miller 875 Aldine St Unit 1 St Paul MN 55104-1160 *875 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 51 ST. PAUL, MINN. LOTS 1 & LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	283.00 283.00	\$118.86 \$186.78 <u>\$305.64</u>	28-29-23-42-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$305.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$305.64
George R Dunn Donna C Harris 1707 Taylor Ave W St Paul MN 55104-1141 *901 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	28-29-23-42-0006
		*** Owner and Taxpayer ***				
		Total Assessment:				\$44.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Badger Holdings Llc 1753 Sutton Ln St Paul MN 55118-3717 *904 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 13 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-23-41-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Ronald F Julien 1351 Pepper Dr Unit 61 El Cajon CA 92021-1431 *914 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 15 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	28-29-23-41-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	
Jt Classic Homes Llc 1772 Lafayette Ln Mound MN 55364-1123 *915 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-23-42-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott J Backstrom	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	28-29-23-41-0044
Heidi R Bakke	DIVISION LOT 16 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
920 Aldine St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1110					<u>\$46.37</u>	
*920 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$46.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.37	
Tou Mo Cha	E. M. MACKUBIN'S 2ND ADDITION N	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-23-0174
992 1/2 Arcade St Unit 1	60 5/10 FT OF LOTS 16 17 AND 18	Alley Sweeping	0.13	155.00	\$20.15	
St Paul MN 55106-3249	AND EX E 5 FT AND EX S 52 FT LOT 19	Citywide Street Lighting	0.66	61.00	\$40.26	
	BLK 1				<u>\$122.63</u>	
*1000 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.63	
Mt Investment Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	28-29-22-23-0171
1008 Arcade St	SUBJ TO ESMTS AND EX N 82 FT LOTS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55106-3202	14 AND 15 AND ALL OF LOT 13 BLK	Alley Sweeping	0.13	120.00	\$15.60	
	1	Citywide Street Lighting	0.66	83.00	\$54.78	
*1008 ARCADE ST					<u>\$131.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$131.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hra City Of St Paul	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	28-29-22-23-0145
25 4th St W Ste 1400	CITY OF ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Street	0.42	38.00	\$15.96	
St Paul MN 55102-1632		Alley Sweeping	0.13	38.00	\$4.94	
*1046 ARCADE ST		Citywide Street Lighting	0.66	163.00	\$107.58	
*Ward: 6					\$255.98	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$255.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$255.98	
Bph 2 Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0117
55 W 39th St Rm 806	CITY OF ST. PAUL N 40 FT OF S 85 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548	OF LOTS 16 AND LOT 17 BLK 2				\$67.20	
*1058 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0116
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55109-5155	AND LOT 17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1060 ARCADE ST					\$77.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$77.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mai V Yang	EASTVILLE HEIGHTS N 42 FT OF S 82	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	28-29-22-22-0177
Nhiachua Bk Vang	FT OF LOTS 16 AND LOT 17 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
1090 Arcade St					<u>\$70.56</u>	
St Paul MN 55106-2602		*** Owner and Taxpayer ***				
*1090 ARCADE ST						
*Ward: 6					Total Assessment:	\$70.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56
Cuong Pham	EASTVILLE HEIGHTS EX N 60 FT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	28-29-22-22-0175
1100 Arcade St	LOTS 13 14 AND LOT 15 BLK 16	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-2602		Citywide Street Lighting	0.66	62.00	\$40.92	
*1100 ARCADE ST					<u>\$119.76</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$119.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.76
Andchi Inc	EASTVILLE HEIGHTS LOT 16 BLK 9	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	28-29-22-22-0149
1112 Arcade St		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55106-2614		Alley Sweeping	0.13	40.00	\$5.20	
*1112 ARCADE ST		Citywide Street Lighting	0.66	162.00	\$106.92	
*Ward: 6					<u>\$253.36</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$253.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$253.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jer Lee	EASTVILLE HEIGHTS LOTS 14 AND	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	28-29-22-22-0148
Krysti G Yang	LOT 15 BLK 9	Street Sweeping - Residential Street	0.42	80.00	\$33.60	
7441 Upper 24th St N		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55128-4917		Citywide Street Lighting	0.66	202.00	\$133.32	
*1132 ARCADE ST					\$301.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$301.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$301.76	
Hra City Of St Paul	EASTVILLE HEIGHTS LOTS 14 AND	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	28-29-22-22-0121
25 4th St W Ste 1400	LOT 15 BLK 8	Street Sweeping - Residential Street	0.42	80.00	\$33.60	
St Paul MN 55102-1632		Alley Sweeping	0.13	80.00	\$10.40	
*1172 ARCADE ST 6		Citywide Street Lighting	0.66	202.00	\$133.32	
					\$301.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$301.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$301.76	
1180 Arcade Llc	EASTVILLE HEIGHTS VAC ALLEY	Street Sweeping - Commercial/Art	1.02	464.00	\$473.28	28-29-22-22-0201
1180 Arcade St	ACCRUING AND FOL, SUBJ TO	Street Sweeping - Residential Street	0.42	180.00	\$75.60	
St Paul MN 55106	SIDEWALK AND PUBLIC ACCESS	Alley Sweeping	0.13	284.00	\$36.92	
*1180 ARCADE ST	ESMTS AND EX PART TAKEN FOR	Citywide Street Lighting	0.66	644.00	\$425.04	
	AVE LOTS 11 THRU LOT 20 BLK 1				\$1,010.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,010.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,010.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
G C Seeger Square	ANDREW ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-33-0034
1996 Limited Partnership		Citywide Street Lighting	0.66	34.00	\$22.44	
500 Grant St Ste 2000					\$57.12	
Pittsburgh PA 15219-2502		*** Owner and Taxpayer ***				
*842 ARCADE ST						
*Ward: 6					Total Assessment:	\$57.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.12
G C Seeger Square	Subj To Rd; Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.02	353.00	\$360.06	28-29-22-32-0173
1996 Limited Partnership		Citywide Street Lighting	0.66	353.00	\$232.98	
500 Grant St Suite 2000					\$593.04	
Pittsburgh PA 15219-2502		*** Owner and Taxpayer ***				
*860 ARCADE ST						
*Ward: 6					Total Assessment:	\$593.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$593.04
G G Seeger Square	ANDREW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	736.00	\$750.72	28-29-22-32-0160
1996 Limited Partnership		Street Sweeping - Residential Stree	0.42	595.00	\$249.90	
500 Grant St Suite 2000		Citywide Street Lighting	0.66	1,331.00	\$878.46	
Pittsburgh PA 15219-2502					\$1,879.08	
*886 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$1,879.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,879.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Telma Vides	NELSON'S ADDITION N 45 FT OF	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	28-29-22-32-0133
1611 Minnehaha Ave E	LOTS 13 AND LOT 14 BLK 4	Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55106-4917		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$87.95</u>	

***912 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.95

P & C Inc	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	28-29-22-32-0109
932 Arcade St	BLOCK 3, NELSON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
St Paul MN 55106-3851	THE CITY OF ST. PAUL NELSONS	Citywide Street Lighting	0.66	150.00	\$99.00	
	ADDITION SUBJ TO ESMT; S 75 FT OF				<u>\$207.00</u>	

***932 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$207.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$207.00

Dong H Phung	E. M. MACKUBIN'S 2ND ADDITION S	Street Sweeping - Commercial/Art	1.02	164.00	\$167.28	28-29-22-23-0202
Chi P Nguyen	83 1/2 FT OF LOTS 16 AND LOT 17	Citywide Street Lighting	0.66	164.00	\$108.24	
1621 Poppyseed Dr	BLK 2				<u>\$275.52</u>	

New Brighton MN 55112-1679

***962 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$275.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$275.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chi Nguyen Phung 1098 Arcade St St Paul MN 55106-2602	E. M. MACKUBIN'S 2ND ADDITION N 41.5 FT OF LOTS 16 & 17 & ALL OF LOTS 18 AND 19 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	122.00 160.00 122.00	\$124.44 \$20.80 \$80.52	28-29-22-23-0229
					\$225.76	

***974 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$225.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$225.76

Twin State Music Incorporated 1811 Okeefe Rd Hudson WI 54016-7218	E. M. MACKUBIN'S 2ND ADDITION S 52 O9/100 FT OF LOTS 16 17 AND 18 ALSO EX THE E 5 FT THE S 52 FT OF LOT 19 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	52.00 155.00 207.00	\$53.04 \$65.10 \$136.62	28-29-22-23-0175
					\$254.76	

***992 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$254.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$254.76

Kongpeng Yang 774 Atlantic St St Paul MN 55106-4019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT EX N 40 FT LOTS 14 & LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.00 80.00 86.00	\$36.12 \$10.40 \$56.76	28-29-22-44-0063
					\$103.28	

***774 ATLANTIC ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Warren	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	28-29-22-44-0018
Debra Warren	ADDITION LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
1931 Kenwood Dr E					<u>\$89.64</u>	
Maplewood MN 55117-2249		*** Owner and Taxpayer ***				
*812 ATLANTIC ST						
*Ward: 6					Total Assessment:	\$89.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
Martin Villescascas	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55106-3433	LOTS LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*855 ATLANTIC ST					<u>\$51.52</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$51.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.52
Aimee Stone	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-41-0041
Chanda J Stone	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.66	40.00	\$26.40	
4955 170th St N	LOTS LOT 9 BLK 2				<u>\$43.20</u>	
Hugo MN 55038-8365		*** Owner and Taxpayer ***				
*865 ATLANTIC ST						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<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 C Bergeron	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	28-29-22-41-0029
Jasmine F Persaud	6 COLLINS OUTLOTS LOT 13 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
866 Atlantic St					\$42.12	
St Paul MN 55106-3434		*** Owner and Taxpayer ***				
*866 ATLANTIC ST						
*Ward: 6					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
David G Fleischhacker	COLLINGS ADDITION OF OUT LOTS	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	28-29-22-41-0009
8167 Enclave Rd	TO ST. PAUL S 51 6/10 FT OF N 154	Citywide Street Lighting	0.66	52.00	\$34.32	
Woodbury MN 55125-3032	8/10 FT OF W 136 55/100 FT OF LOT 7				\$56.16	
*880 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Anthony Arias	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	28-29-22-41-0004
Jacqueline A Arias	LOTS TO ST. PAUL LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.66	165.00	\$108.90	
2688 Jessica Ct	BLK 1				\$178.20	
Little Canada MN 55117-1395		*** Owner and Taxpayer ***				
*920 ATLANTIC ST						
*Ward: 6					Total Assessment:	\$178.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rowan L Glaser 1606 Breda Ave St Paul MN 55108-2701 *1606 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA E 4 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	28-29-23-11-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1607 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LONG'S ADDITION TO ST. PAUL SUBJ TO HWY LOT 26 AND ALL OF LOTS 17 THRU LOT 25 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	377.00 400.00 377.00	\$158.34 \$52.00 \$248.82 <u>\$459.16</u>	28-29-23-11-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$459.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$459.16	
Nicole A Dailey 1612 Breda Ave St Paul MN 55108-2701 *1612 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA W 36 FT OF LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	36.00 36.00 36.00	\$15.12 \$4.68 \$23.76 <u>\$43.56</u>	28-29-23-11-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah E Farber	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-11-0012
1616 Breda Ave	MINNESOTA LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2701		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1616 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard O Gall Jr	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-11-0014
1624 Breda Ave	MINNESOTA LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2701		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1624 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

D&b Johnson Llc	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-11-0015
1227 Hennepin Ave Apt 2d	MINNESOTA LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55403-1716		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1628 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David K Johnson	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-11-0016
Bonnie J Johnson	MINNESOTA LOT 12 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1227 Hennepin Ave Unit 2d		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55403-1716					\$48.40	
*1634 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Benjamin E Kantor	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	28-29-23-11-0017
1636 Breda Ave	MINNESOTA LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2701		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$92.14	
*1636 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.14	
Kyle Feiner	BREWSTER TOWNHOUSES COMMON	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	28-29-23-22-0015
1961 Skillman Ave W	AREA INTEREST IN LOT 8 BLK 1	Citywide Street Lighting	0.66	22.50	\$14.85	
Roseville MN 55113-5445	ATTRIBUTABLE TO & THE FOL; LOT 6				\$24.30	
	BLK 1				\$24.30	
*1987 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$24.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Howatt	BREWSTER TOWNHOUSES COMMON	Street Sweeping - Residential Street	0.42	22.50	\$9.45	28-29-23-22-0012
1993 Brewster St	AREA INTEREST IN LOT 8 BLK 1	Citywide Street Lighting	0.66	22.50	\$14.85	
St Paul MN 55108-2001	ATTRIBUTABLE TO & THE FOL; LOT 3					
*1993 BREWSTER ST	BLK 1	*** Owner and Taxpayer ***			\$24.30	
*Ward: 4						
*Pending as of: 8/21/2019					Total Assessment:	\$24.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.30
Mary B Rosendahl	BREWSTER TOWNHOUSES COMMON	Street Sweeping - Residential Street	0.42	22.50	\$9.45	28-29-23-22-0011
1995 Brewster St	AREA INTEREST IN LOT 8 BLK 1	Citywide Street Lighting	0.66	22.50	\$14.85	
St Paul MN 55108-2001	ATTRIBUTABLE TO & THE FOL; LOT 2					
*1995 BREWSTER ST	BLK 1	*** Owner and Taxpayer ***			\$24.30	
*Ward: 4						
*Pending as of: 8/21/2019					Total Assessment:	\$24.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.30
Francis W Crowley	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Street	0.42	49.00	\$20.58	28-29-23-22-0057
1769 Snelling Ave N	NWLY 115 FT, LOT 9, & EX NWLY 115	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55113-5725	FT OF THE NELY 8.5 FT & EX NWLY					
*2001 BREWSTER ST	115 FT OF THE SWLY 2 FT LOT 10,	*** Owner and Taxpayer ***			\$52.92	
*Ward: 4	ALSO, EX NWLY 115 FT, LOT 11 BLK					
*Pending as of: 8/21/2019	15				Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Ratification Date: Resolution #:

<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>
Desiree X Xiong	LANE-HOSPES ADD. LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-11-0072
1147 Burnquist St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2804		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1147 BURNQUIST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Eugene C Meives	LANE-HOSPES ADD. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-11-0073
1229 Payne Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3548		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1151 BURNQUIST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Mary Jo Docken	LANE-HOSPES ADD. LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-11-0075
1159 Burnquist St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2804		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1159 BURNQUIST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael T Wallgren	LANE-HOSPES ADD. LOT 32 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-11-0077
Kathryn M Brahy		Alley Sweeping	0.13	50.00	\$6.50	
1169 Burnquist St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2804					<u>\$60.50</u>	
*1167 BURNQUIST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-11-0079
1175 Burnquist St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2804		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1175 BURNQUIST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Amir Z Mohamed	LANE-HOSPES ADD. LOT 35 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-11-0080
Lindsey A Mohamed		Alley Sweeping	0.13	50.00	\$6.50	
1179 Burnquist St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2804					<u>\$60.50</u>	
*1179 BURNQUIST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred G Sasse	LANE-HOSPES ADD. EX SLY 42 FT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	28-29-22-11-0083
Katy D Sasse	LOT 37 BLK 2	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
1197 Burnquist St		Alley Sweeping	0.13	92.00	\$11.96	
St Paul MN 55106-2804		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$158.48	

***1197 BURNQUIST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$158.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.48

Swedish Llc	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	28-29-22-44-0051
2123 Fairmount Ave	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55105-1149	LOT 11				\$42.12	

***0 BUSH AVE**

*Ward: 6

*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
Payoff Amount:	\$42.12

Dinh Thong	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	202.00	\$84.84	28-29-22-34-0044
6032 Elliot Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	75.00	\$9.75	
Minneapolis MN 55417-3154	STATE OF MINN. W 1/2 OF LOT 11	Citywide Street Lighting	0.66	202.00	\$133.32	
					\$227.91	

***1000 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$227.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$227.91

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Der Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-34-0041
Chue N Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	45.00	\$5.85	
1016 Bush Ave	STATE OF MINN. E 45 FT OF LOT 9	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-3930	BLK 12				\$54.45	
*1016 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$54.45				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.45				
Mauricio Cabrera	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0040
1020 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3930	STATE OF MINN. LOT 8 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*1020 BUSH AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
David Anderson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	28-29-22-34-0026
1023 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-3929	STATE OF MINN. E 37 50/100 FT OF	Citywide Street Lighting	0.66	38.00	\$25.08	
*1023 BUSH AVE					\$45.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$45.98				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.98				

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>
Kao Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-22-34-0027
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-3929	STATE OF MINN. LOT 19 BLK 13	Citywide Street Lighting	0.66	48.00	\$31.68	
*1029 BUSH AVE					\$58.21	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.21	
Aaron Bultmann	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0029
Robin Weinkauff Bultmann	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1039 Bush Ave	STATE OF MINN. LOT 21 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3929					\$60.50	
*1039 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Gonzalo R Sanchez	E 1/2 Of Lot 6 And All Of Lots 5 And Lot	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	28-29-22-34-0154
1040 Bush Ave	4 Blk 12	Alley Sweeping	0.13	125.00	\$16.25	
St Paul MN 55106-3930		Citywide Street Lighting	0.66	125.00	\$82.50	
*1040 BUSH AVE					\$151.25	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$151.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.25	

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>
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1045 BUSH AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Staci Vang 482 Earl St St Paul MN 55106-5633	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0031
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1047 BUSH AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Dale E Rigwald 1052 Bush Ave St Paul MN 55106-3930	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0034
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1052 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John P Mayo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	28-29-22-34-0032
1055 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-3929	STATE OF MINN. LOT 24 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
*1055 BUSH AVE		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$140.18</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$140.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.18	
Javier Reyes Flores Jr	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	28-29-22-34-0033
1058 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-3930	STATE OF MINN. LOT 1 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
*1058 BUSH AVE		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$140.18</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$140.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.18	
Jon R Bellovich	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	28-29-22-43-0144
Kristina Bellovich	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
1061 Bush Ave	STATE OF MINN. LOT 13 BLK 8	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-3901		Citywide Street Lighting	0.66	89.50	\$59.07	
*1061 BUSH AVE					<u>\$141.52</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$141.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tara Bollman	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	28-29-22-43-0166
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11	Alley Sweeping	0.13	55.00	\$7.15	
*1064 BUSH AVE	AND ALL OF LOT 12 BLK 9	Citywide Street Lighting	0.66	91.00	\$60.06	
*Ward: 7					\$143.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.53	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11	Citywide Street Lighting	0.66	44.00	\$29.04	
*1068 BUSH AVE	BLK 9				\$53.24	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0164
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Maple Grove MN 55369-3071	STATE OF MINN. LOT 10 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
*1070 BUSH AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1076 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 9	Street Sweeping - Residential Street 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>	28-29-22-43-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
E & T Property Llc 1077 Bush Ave St Paul MN 55106-3488 *1077 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 5 FT OF LOT 17 AND ALL OF LOT 16 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30 <u>\$66.55</u>	28-29-22-43-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$66.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.55	
Rose A Lopez 1082 Bush Ave St Paul MN 55106-3902 *1082 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 8 BLK 9	Street Sweeping - Residential Street 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>	28-29-22-43-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Genarro R Moten 7423 W 93rd Place Broomfield CO 80021-4858 *1083 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 10 FT OF LOT 18 AND E 45 FT OF LOT 17 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 54.00 55.00	\$23.10 \$7.02 \$36.30 <hr/> <hr/> \$66.42	28-29-22-43-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$66.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.42	
Angela R Anderson Edward Anderson 1086 Bush Ave St Paul MN 55106-3902 *1086 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50	28-29-22-43-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Tong Yang 1095 Bush Ave St Paul MN 55106-3901 *1095 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 50.00 49.00	\$20.58 \$6.50 \$32.34 <hr/> <hr/> \$59.42	28-29-22-43-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$59.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.42	

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>
Evan Hansen 1100 Bush Ave St Paul MN 55106-3902 *1100 BUSH AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 BLK 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-22-43-0158
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Joel M Liesener 1110 Bush Ave St Paul MN 55106-3902 *1110 BUSH AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-22-43-0157
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *1115 BUSH AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 8	Street Sweeping - Residential Street	0.42	88.00	\$36.96	28-29-22-43-0155
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.67</u>	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$101.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.67

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>
Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *1125 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 14 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	28-29-22-43-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1130 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. W 32 FT OF LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	32.00 32.00 32.00	\$13.44 \$4.16 \$21.12 <u>\$38.72</u>	28-29-22-43-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$38.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.72	
Donny Chau An Huyna 2698 Cornelia Trl Woodbury MN 55125-3960 *1131 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 20.1 FT; LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	28.00 29.00 28.00	\$11.76 \$3.77 \$18.48 <u>\$34.01</u>	28-29-22-43-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$34.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.01	

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>
Voua Her	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-22-43-0046
1133 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-3903	STATE OF MINN. LOT 16 BLK 3	Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.21	

***1133 BUSH AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.21

Sherrie Ann Lindsey	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	28-29-22-43-0065
1134 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-3904	PAUL, MINN. EX W 32 FT LOT 10 AND	Citywide Street Lighting	0.66	36.00	\$23.76	
					\$43.56	

***1134 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.56

John S Black	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-43-0064
1138 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-3904	PAUL, MINN. EX W 18 FT LOT 9 BLK 2	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	

***1138 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Just Nic Llc 4751 Ne Davis St Portland OR 97213-2915 *1141 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 48.00 50.00	\$21.00 \$6.24 \$33.00 \$60.24	28-29-22-43-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$60.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.24	
Chue Lor 1151 Bush Ave St Paul MN 55106-3903 *1151 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	28-29-22-43-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Pa Houa Moua Cha Chia Her 7531 Upper 20th St N Oakdale MN 55128-5221 *1154 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 5 BLK 2 THAT LIES WEST OF FOL DESC LINE: COM AT A PT ON THE N L OF SD LOT 5 24.92 FT E OF THE NW COR	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 \$30.25	28-29-22-43-0206
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	

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>
Cha Her 7531 Upper 20th St N Oakdale MN 55128-5221 *1156 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PT OF LOT 5 BLK 2 THAT LIES EAST OF FOL DESC LINE: COM AT A PT ON THE N L OF SD LOT 5 24.92 FT E OF THE NW COR	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 \$30.25 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$30.25	28-29-22-43-0207
Lev Frayman 7345 Jewel Ln N Maple Grove MN 55311-5436 *1159 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. SUBJ TO ESMT THE W 16 587/ 1000 FT OF LOT 21 AND EX W 33 FT LOT 20 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	34.00 34.00 34.00	\$14.28 \$4.42 \$22.44 \$41.14 Total Assessment: \$41.14 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.14	28-29-22-43-0051
Teng Chang 1160 Bush Ave St Paul MN 55106-3904 *1160 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50	28-29-22-43-0059

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>
1161 Bush Llc 6848 Bollinger Rd San Jose CA 95129 *1161 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. THE E 33.33 FT OF LOT 21 & THE W 5.55 FT OF LOT 22 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 39.00 37.00	\$15.54 \$5.07 \$24.42 <u>\$45.03</u>	28-29-22-43-0204
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.03
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.03
Scott Royal Smith Trustee 2400 E Cesar Chavez St Unit 208 Austin TX 78702-4045 *1165 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX THE W 5.55 FT; LOT 22 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38 <u>\$52.03</u>	28-29-22-43-0205
		*** Owner and Taxpayer ***				
		Total Assessment:				\$52.03
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$52.03
Glenda Yang Sue Lor 1471 Etna St St Paul MN 55106-1417 *1168 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX THAT PART OF LOT 3 BLK 2 DAWSONS SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 <u>\$56.87</u>	28-29-22-43-0209
		*** Owner and Taxpayer ***				
		Total Assessment:				\$56.87
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul P Garding 1172 Bush Ave St Paul MN 55106-3904 *1172 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	32.00 32.00 32.00	\$13.44 \$4.16 \$21.12 <u>\$38.72</u>	28-29-22-43-0208
		*** Owner and Taxpayer ***				
		Total Assessment:				\$38.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$38.72
Joseph A Gallagher 1176 Bush Ave St Paul MN 55106-3904 *1176 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX E 33 25/100 FT LOT 1 AND EX W 31 75/100 FT LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	28-29-22-43-0056
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.98
Roger M Fresonke Cynthia J Fresonke 1178 Bush Ave St Paul MN 55106-3904 *1178 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. E 33 25/100 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 33.00 80.00	\$33.60 \$4.29 \$52.80 <u>\$90.69</u>	28-29-22-43-0055
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.69
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.69

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 T Volz 1181 Bush Ave St Paul MN 55106-4001 *1181 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION EX N 45 FT LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	28-29-22-44-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$62.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.64	
Jeffery T Oehler 1183 Bush Ave St Paul MN 55106-4001 *1183 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 13.00 30.00	\$12.60 \$1.69 \$19.80 <u>\$34.09</u>	28-29-22-44-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$34.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.09	
Shinbay Llc C/O Robert L Fern Jr 15130 9th Ave N Plymouth MN 55447-3724 *1184 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shi En Wu	GRAHAM'S SUBDIVISION A LOT 13	Street Sweeping - Residential Street	0.42	39.00	\$16.38	28-29-22-44-0166
2252 Fremont Ave		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-4020		Citywide Street Lighting	0.66	39.00	\$25.74	
*1188 BUSH AVE					\$47.19	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Home Savers Llc	GRAHAM'S SUBDIVISION A LOT 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0165
1355 Oryan Tr N		Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1892		Citywide Street Lighting	0.66	40.00	\$26.40	
*1192 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Wa Yang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-22-44-0143
Vanhay Lor	ADDITION E 1/2 OF 14 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1193 Bush Ave	LOT 15 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4001					\$72.60	
*1193 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<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>
St Paul Hra	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0144
25 4th St W Ste 1100	ADDITION LOT 16 BLK 4	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55102-1623		Citywide Street Lighting	0.66	40.00	\$26.40	
*1195 BUSH AVE					\$48.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.66	
Eod Enterprises Llc	GRAHAM'S SUBDIVISION A LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0164
1845 Stinson Blvd		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
*1196 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Her	GRAHAM'S SUBDIVISION A LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0163
1200 Bush Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1200 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet E Gornick 1204 Bush Ave St Paul MN 55106-4002 *1204 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	GRAHAM'S SUBDIVISION A LOT 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0162
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joyce Elmquist Po Box 600644 St Paul MN 55106-0011 *1207 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 19 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0147
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
April M Hill 1208 Bush Ave St Paul MN 55106-4002 *1208 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	GRAHAM'S SUBDIVISION A LOT 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0161
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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>
United Hmong Investment Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0148
778 Viking Dr	ADDITION LOT 20 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
*1211 BUSH AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Victor T Vang	GRAHAM'S SUBDIVISION A LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0160
1212 Bush Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1212 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Benjamin Andress	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0149
1215 Bush Ave	ADDITION LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4001		Citywide Street Lighting	0.66	40.00	\$26.40	
*1215 BUSH AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie M Carty	GRAHAM'S SUBDIVISION A LOT 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0158
1220 Bush Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1220 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kevin Xiao Yang	GRAHAM'S SUBDIVISION A LOT 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0157
Mao Vang		Alley Sweeping	0.13	40.00	\$5.20	
794 103rd Ave Ne		Citywide Street Lighting	0.66	40.00	\$26.40	
Blaine MN 55434-4507					\$48.40	
*1224 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David J Crottinger	GRAHAM'S SUBDIVISION A LOT 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0156
3618 14th St		Alley Sweeping	0.13	40.00	\$5.20	
Lewiston ID 83501-5708		Citywide Street Lighting	0.66	40.00	\$26.40	
*1228 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Garcia Cazures	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	28-29-22-44-0153
Diria Y Paiz Acevedo	ADDITION LOT 26 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1235 Bush Ave		Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55106-4001					<u>\$95.38</u>	
*1235 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.38	
Link Gottbeheat	GRAHAM'S SUBDIVISION A LOT 1	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	28-29-22-44-0154
Maggie Piehowski		Alley Sweeping	0.13	43.00	\$5.59	
1236 Bush Ave		Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55106-4002					<u>\$95.77</u>	
*1236 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.77	
Swedish Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Stree	0.42	194.00	\$81.48	28-29-22-44-0052
2123 Fairmount Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Citywide Street Lighting	0.66	194.00	\$128.04	
St Paul MN 55105-1149	COLLINS' OUTLOT LOTS 9 AND LOT				<u>\$209.52</u>	
	10 BLK 1					
*1249 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$209.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.52	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Claire O Burghard	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-44-0061
Erich J Burghard	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	80.00	\$10.40	
1252 Bush Ave	COLLINS' OUTLOT LOTS 12 & LOT 13	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-4004	BLK 2				\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Alize Thomas	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	28-29-22-44-0050
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-4003	LOTS 9 AND LOT 10				\$84.24	
*** Owner and Taxpayer ***						
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24
Nicholas J Sinderman	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0059
Geraldine T Sinderman	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	40.00	\$5.20	
1262 Bush Ave	COLLINS' OUTLOT LOT 10 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4004					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<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 E Gee Jr 64 Sherrie Ln Woodbury MN 55125-4120 *1265 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	HAAS AND WACHENHEIMER'S ADDITION TO THE CITY OF ST. PAUL W 45 FT OF LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	28-29-22-44-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	
Brian S Griffin 1270 Bush Ave St Paul MN 55106-4004 *1270 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Jacob J Schroeder 1271 Bush Ave St Paul MN 55106-4003 *1271 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	HAAS AND WACHENHEIMER'S ADDITION TO THE CITY OF ST. PAUL EX W 45 FT LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	28-29-22-44-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$50.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.76	

Ratification Date: Resolution #:

<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>
Vang Neng Vue Mai S Vue 15290 Oneida St Nw Anoka MN 55303-6423 *1278 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Lisa M Cook 1280 Bush Ave St Paul MN 55106-4004 *1280 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *996 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 2 BLK 20	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>	28-29-22-34-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
M T Properties Inc C/O Mn Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 CAPP RD *Ward: 4 *Pending as of: 8/21/2019	SECTION 28 TOWN 29 RANGE 23 SUBJ TO LYON CHEM CO LEASE; TH W 18 FT OF SW 1/4, N OF NL OF ELLIS AVE IN SW 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	18.00 18.00	\$18.36 \$11.88 <u>\$30.24</u>	28-29-23-32-0018
		*** Owner and Taxpayer ***				
		Total Assessment:				\$30.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$30.24
Gerald G Rehr 1000 Case Ave St Paul MN 55106-3908 *1000 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 7 FT OF LOT 19 AND ALL OF LOT 20 BLK 72	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	15.00 62.50 30.00 77.50	\$15.30 \$26.25 \$3.90 \$51.15 <u>\$96.60</u>	28-29-22-31-0017
		*** Owner and Taxpayer ***				
		Total Assessment:				\$96.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$96.60
Gajpov Yang 9311 Balsam Fir Ave N Brooklyn Park MN 55443-1798 *1004 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 7 FT LOT 19 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	33.00 33.00 33.00	\$33.66 \$4.29 \$21.78 <u>\$59.73</u>	28-29-22-31-0016
		*** Owner and Taxpayer ***				
		Total Assessment:				\$59.73
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.73

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>
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-31-0015
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303	18 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1008 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mai Yer Soung	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-31-0014
569 Dale St N	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1917	17 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1010 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ge Xiong	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0094
1017 Case Ave	PAUL LOT 20 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3907		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1017 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *1018 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-31-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Dereje Wedajo Senait Asegu 1021 Case Ave St Paul MN 55106-3907 *1021 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-24-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Blong L Vang Mai Nhia Vang 1024 Case Ave St Paul MN 55106-3908 *1024 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-31-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trancito Ortega Aguilar	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0096
1025 Case Ave	PAUL LOT 22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3907		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1025 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lucia Ayala	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-31-0010
1026 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3908	13 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1026 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sherold K Mustin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0097
1027 Case Ave	PAUL SUBJ TO ESMT; LOT 23 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3907		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1027 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheila J Jansen 1030 Case Ave St Paul MN 55106-3908 *1030 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-31-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
David C Martinez Maria Maceda Alvarez 1031 Case Ave St Paul MN 55106-3907 *1031 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 24 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-24-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Marlene F Thomas Po Box 600304 St Paul MN 55106-0006 *1034 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-31-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roxanne A Demarre 1037 Case Ave St Paul MN 55106-3907 *1037 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 25 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	28-29-22-24-0099
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Jason Reich 41960 220th Ave Pel Rapids MN 56572-7430 *1038 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 102.50 80.00	\$81.60 \$13.33 \$52.80 \$147.73	28-29-22-31-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$147.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.73	
Jerry Yung Moua P Yang 1065 Case Ave St Paul MN 55106-3909 *1065 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION W 62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	38.50 31.50 70.00	\$39.27 \$13.23 \$46.20 \$98.70	28-29-22-13-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$98.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.70	

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>
Gajpov Yang	GOVERNOR JOHNSON ADDITION EX	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	28-29-22-13-0093
9311 Balsam Fir Ave N	W 62 50/100 FT LOTS 17 AND LOT 18	Alley Sweeping	0.13	77.00	\$10.01	
Brooklyn Park MN 55443-1798	BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
					\$78.05	

*** Owner and Taxpayer ***

***1069 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$78.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.05

Ramon A Baez	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	28-29-22-42-0021
Maritza D Rodriguez	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	77.00	\$10.02	
1074 Case Ave	17 BLK 71	Citywide Street Lighting	0.66	29.00	\$19.14	
					\$41.34	

*** Owner and Taxpayer ***

***1074 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$41.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.34

Jeremiah Braun	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-42-0020
1076 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3910	16 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1076 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dao T Hoang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0095
2144 Larpenteur Ave	LOT 20 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55109-4797		Citywide Street Lighting	0.66	41.00	\$27.06	
*1081 CASE AVE					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Mor Thao	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-42-0017
1088 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3910	13 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
*1088 CASE AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Barry Quiggle	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0098
Megan Quiggle	LOT 23 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
1091 Case Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-3909					\$49.61	
*1091 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<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>
Eric L Fotsch	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-13-0099
Christine L Fotsch	LOT 24 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
1462 Canfield Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55108-2528					<u>\$49.61</u>	
*1095 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Kayla Kohanek	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-42-0015
Andrew Meyer	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
1098 Case Ave	11 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3910					<u>\$48.40</u>	
*1098 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Camille M Cyprian	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.42	67.00	\$28.14	28-29-22-42-0014
1102 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9	Alley Sweeping	0.13	96.00	\$12.49	
St Paul MN 55106-3910	AND LOT 10 BLK 71	Citywide Street Lighting	0.66	67.00	\$44.22	
					<u>\$84.85</u>	
*1102 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron J Pillar	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0101
Jessica Pillar	LOT 26 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
1105 Case Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-3909					\$49.61	
*1105 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3909		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*1107 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Robert D Lusk Sr	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	28-29-22-42-0013
Christine I Lusk	ST. PAUL, RAMSEY CO., MINN. W 1/2	Alley Sweeping	0.13	68.00	\$8.84	
1110 Case Ave	OF LOTS 7 AND LOT 8 BLK 71	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-3910					\$68.24	
*1110 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
C & Y Investments Llc 1111 Case Ave St Paul MN 55106-3909 *1111 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 28 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	28-29-22-13-0103
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.61
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.61
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *1116 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	61.50 61.50	\$25.83 \$40.59 <u>\$66.42</u>	28-29-22-42-0012
		*** Owner and Taxpayer ***				
		Total Assessment:				\$66.42
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.42
Joe Dell Wiggins Karen Wiggins 1127 Case Ave St Paul MN 55106-3911 *1123 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 8	Street Sweeping - Residential Street 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>	28-29-22-13-0199
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Y Vanglee	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0202
1145 Case Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Gajpov Yang	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-13-0203
9311 Balsam Fir Ave N	23 AND LOT 24 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	
Brooklyn Park MN 55443-1798		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	
Wa Moua	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0204
1155 Case Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

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>
Luz Marina Flores	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0205
1159 Case Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0206
Judith A Massey	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1163 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Sai Vang	HILLSDALE, ST. PAUL, MINN. LOT 28	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0207
1167 Case Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

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>
Dermao Her	HILLSDALE, ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	28-29-22-13-0209
See S Thao	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1175 Case Ave		Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55106-3911					<u>\$95.38</u>	
*1175 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.38	
Comcast Of St Paul Inc	Vac Alley Accruing & Lot 3 Blk 2	Street Sweeping - Residential Stree	0.42	270.00	\$113.40	28-29-22-42-0090
1701 John F Kennedy Blvd		Citywide Street Lighting	0.66	0.00	\$0.00	
Philadelphia PA 19103-2838					<u>\$113.40</u>	
*1176 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$113.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	
Homes 4 Real Cash Llc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0205
1660 Hwy 100 Unit 500a	LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	40.00	\$26.40	
*837 CASE AVE					<u>\$72.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Seng Yapalee	WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0103
838 Case Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*838 CASE AVE					\$72.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Justin Michael Lange	WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0101
532 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3743		Citywide Street Lighting	0.66	40.00	\$26.40	
*844 CASE AVE					\$72.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aaron Porzelius	WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0163
848 Case Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*848 CASE AVE					\$72.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mike Butchko	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0098
Christine Vacca	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
8039 River Acres Road	THE CITY OF ST. PAUL LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-6858					<u>\$72.40</u>	
*852 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Francisco Hernandez	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0210
Alicia Hernandez	LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
855 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3860					<u>\$72.40</u>	
*855 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Kong M Lee	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0168
856 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*856 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven F Fischbach	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0211
Karin Rauba-Fischbach	LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
4756 123rd Ln Ne		Citywide Street Lighting	0.66	40.00	\$26.40	
Blaine MN 55449-6238					<u>\$72.40</u>	
*859 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Joan M Foster	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0096
864 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*864 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Lilyvette Pinero Placeres	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0212
865 Case Ave E	LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3860		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*865 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura P M Tolbert	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-23-0214
871 Case Ave	LOT 29 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3860		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Gabreile D Langeslay	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	28-29-22-32-0015
880 Case Ave	1/2 OF BLOCK 2, NELSON'S	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 18 BLK 2	Alley Sweeping	0.13	33.00	\$4.29	
					\$52.14	
					\$99.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.51	
Jared Wissler	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	28-29-22-32-0014
886 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 2	Citywide Street Lighting	0.66	67.00	\$44.22	
					\$121.27	
*** Owner and Taxpayer ***						
Total Assessment:					\$121.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.27	

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>
Sophia V Vang	NELSON'S ADDITION LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-23-0093
907 Case Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3805		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***907 CASE AVE**

*Ward: 6

*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
Payoff Amount:	\$90.50

Sarah Hardy	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	28-29-22-32-0009
908 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 10 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$59.73	

***908 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.73

Judith E Bollmann	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	28-29-22-32-0008
910 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 9 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$59.73	

***910 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.73

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>
Angel Melek Dogan	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	28-29-22-32-0007
916 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
*916 CASE AVE					\$59.73	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.73

Lucille R Salas	NELSON'S ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-23-0095
919 Case Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3805		Citywide Street Lighting	0.66	50.00	\$33.00	
*919 CASE AVE					\$90.50	

*Ward: 6

*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
Payoff Amount:	\$90.50

Henry K Her	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	28-29-22-32-0005
1017 Meadowwood Dr	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	33.00	\$4.29	
Brooklyn Park MN 55444-2541	ADDITION TO ST. PAUL LOT 6 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
*920 CASE AVE					\$59.73	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.73

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>
Lucio Tapia Contreras	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	28-29-22-32-0003
928 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 4 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$59.73	

***928 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.73

Nabil Al-Kordi	NELSON'S ADDITION EX W 30 FT LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	28-29-22-23-0099
1880 E Shore Dr Apt 112		Alley Sweeping	0.13	20.00	\$2.60	
Maplewood MN 55109-4206		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$36.20	

***933 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.20

Drie Tulpen Llc	NELSON'S ADDITION LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	171.00	\$174.42	28-29-22-23-0100
797 Lexington Pky S		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55116-2348		Citywide Street Lighting	0.66	171.00	\$112.86	
					\$293.26	

***935 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$293.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$293.26

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>
Sa Properties Llc Po Box 120551 New Brighton MN 55112-0020 *960 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-32-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Kou Xiong Mai Yang Chang 967 Case Ave St Paul MN 55106-3853 *967 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	FORESTDALE ADDITION TO SAINT PAUL LOT 23 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-24-0198
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Bsd 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *970 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. E 35 FT OF W 110 FT OF LOT 57 AND E 35 FT OF LOT 58 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	35.00 35.00	\$35.70 \$23.10 <u>\$58.80</u>	28-29-22-31-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$58.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.80	

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>
Save A Home Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0199
1355 Oryan Trl	PAUL LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1892		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***971 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Zingsheim Jr	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	28-29-22-31-0100
972 Case Ave	PAUL, MINN. EX W 110 FT LOT 57	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-3861	AND ALL OF LOT 59 BLK 2				<u>\$85.68</u>	

***972 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.68

Manuel Rosillo Jr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0201
979 Case Ave	PAUL LOT 26 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3853		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***979 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0204
8821 Mathews St	PAUL LOT 29 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Crown Point IN 46307-1554		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***993 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James J Donohue	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	28-29-22-24-0205
Kimberly A Donohue	PAUL LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
995 Case Ave		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-3853		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$104.36	

***995 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.36

Lieng T Luu	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-41-0032
905 Charlotte St	DIVISION LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1111		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$53.80	

***905 CHARLOTTE ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.80

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1834 CHELTON AVE *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS ELY PART OF LOT 6 MEASURING 25 FT ON ST AND 11 FT ON NWLY L OF ALLEY AND ALL OF LOT 5 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	78.00 9.00 78.00	\$32.76 \$1.17 \$51.48 <u>\$85.41</u>	28-29-23-34-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$85.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.41	
1846 Chelton Ave W Llc 3550 Lexington Pky Unit 208 Shoreview MN 55126-8136 *1846 CHELTON AVE *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS LOT 8 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 34.00 50.00	\$21.00 \$4.42 \$33.00 <u>\$58.42</u>	28-29-23-34-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$58.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.42	
Daniel Holbrook 1852 Chelton Ave W St Paul MN 55104-1001 *1852 CHELTON AVE *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS NELY 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 77.00 75.00	\$31.50 \$10.01 \$49.50 <u>\$91.01</u>	28-29-23-34-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$91.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.01	

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>
Jeremy J Klarner	MIDWAY HEIGHTS LOT 19 BLK 9	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	28-29-23-34-0035
Amanda L Klarner		Alley Sweeping	0.13	26.00	\$3.38	
621 Castlestone Ct		Citywide Street Lighting	0.66	130.00	\$85.80	
Hobart WI 54155-9385					<u>\$143.78</u>	
*1861 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$143.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.78	
Noah M Tilsen	MIDWAY HEIGHTS EX NELY PART	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-34-0168
1866 Chelton Ave	MEASURING 47 FT ON NWLY L AND	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-1001	41 FT ON SELY L LOT 13 AND PART	Citywide Street Lighting	0.66	47.00	\$31.02	
*1866 CHELTON AVE	OF LOT 14 NELY OF L RUN FROM S				<u>\$56.22</u>	
*Ward: 4	COR TO PT ON NWLY L OF AND 6 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	MEASURED THEREON FROM W COR					
		Total Assessment:			\$56.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
George E Bruski	MIDWAY HEIGHTS W 3 FT OF LOT 20	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	28-29-23-34-0037
Mary J Bruski	AND ALL OF LOT 21 BLK 9	Alley Sweeping	0.13	43.00	\$5.59	
1875 Chelton Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1002					<u>\$53.11</u>	
*1875 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

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>
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-23-34-0170
John Schlottke		Alley Sweeping	0.13	12.00	\$1.56	
1876 Chelton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1001					<u>\$55.56</u>	
*1876 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.56	
Insight LLC	MIDWAY HEIGHTS LOT 22 BLK 9	Street Sweeping - Residential Street	0.42	91.50	\$38.43	28-29-23-34-0038
Po Box 26652		Alley Sweeping	0.13	40.00	\$5.20	
St Louis Park MN 55426-0652		Citywide Street Lighting	0.66	91.50	\$60.39	
*1879 CHELTON AVE					<u>\$104.02</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.02	
Graham E Lynham	MIDWAY HEIGHTS PART NWLY OF A	Street Sweeping - Residential Street	0.42	52.00	\$21.84	28-29-23-34-0131
Kristin M Lynham	L RUN FROM SE COR OF LOT 2 TH	Alley Sweeping	0.13	20.00	\$2.60	
1884 Chelton Ave	NELY 45 7/10 FT TO PT 4 4/10 FT	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-1004	NWLY OF SELY L OF SD LOT TH				<u>\$58.76</u>	
*1884 CHELTON AVE	NELY TO PT ON NELY L OF AND 55	*** Owner and Taxpayer ***				
*Ward: 4	5/10 FT CHORD MEASURE FROM NW					
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brittany L D Williamson	MIDWAY HEIGHTS LOT 3 BLK 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0132
Caleb E Williamson		Alley Sweeping	0.13	40.00	\$5.20	
1888 Chelton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1004					\$48.40	
*1888 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mark N Gyorgak	MIDWAY HEIGHTS WLY PART	Street Sweeping - Residential Street	0.42	43.00	\$18.06	28-29-23-34-0119
Bridgette J Da Silva	MEASURING 11 FT ON N L AND 43	Alley Sweeping	0.13	11.00	\$1.43	
1891 Minnehaha Ave W	2/10 FT ON SELY L OF LOT 11 BLK 13	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-1033					\$47.87	
*1895 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.87	
Morgan Early	MIDWAY HEIGHTS LOT 12 BLK 13	Street Sweeping - Residential Street	0.42	42.00	\$17.64	28-29-23-34-0120
Christopher Early		Alley Sweeping	0.13	42.00	\$5.46	
1901 Chelton Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1003					\$50.82	
*1901 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rong Zhen Wu	MIDWAY HEIGHTS LOT 6 BLK 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0135
1902 Chelton Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1004		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1902 CHELTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jack Zweber	MIDWAY HEIGHTS SUBJ TO ESMTS LOT 7 BLK 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0136
Lindsay Zweber		Alley Sweeping	0.13	40.00	\$5.20	
53 Glen Edge Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1906 CHELTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sean Patrick Sisler	MIDWAY HEIGHTS LOT 14 BLK 13	Street Sweeping - Residential Street	0.42	93.00	\$39.06	28-29-23-34-0122
1907 Chelton Ave W Unit Lowr		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-3244		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$105.90	

***1907 CHELTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Vondenkamp	MIDWAY HEIGHTS LOT 9 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0138
1914 Chelton Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1004		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1914 CHELTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael E Linberg	MIDWAY HEIGHTS LOT 10 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0139
1920 Chelton Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1004		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1920 CHELTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Melissa Mae Schwartz	MIDWAY HEIGHTS LOT 11 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0140
1924 Chelton Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1004		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1924 CHELTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Molly K Mccurdy-Yates	MIDWAY HEIGHTS NLY 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	28-29-23-34-0033
Nathan D Yates	17 AND ALL OF LOT 16 BLK 9	Alley Sweeping	0.13	53.00	\$6.89	
779 Clayland St		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-1005					<u>\$77.09</u>	
*779 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.09	
Lauren N Nelson	MIDWAY HEIGHTS LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0031
787 Clayland St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1005		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*787 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Timothy Allen Amacher	MIDWAY HEIGHTS S 30 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	28-29-23-34-0029
801 Clayland St	& ALL OF LOT 12 BLK 9	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55104-1005		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	
*797 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	

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>
Charles J Dettloff 807 Clayland Street St Paul MN 55104-1005 *807 CLAYLAND ST *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS S 30 FT OF LOT 10 AND N 10 FT OF LOT 11 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-23-34-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
William P Barnett 2901 E 22nd St Minneapolis MN 55406-1318 *815 CLAYLAND ST *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS S 35 FT OF LOT 8 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	35.00 35.00 35.00	\$14.70 \$4.55 \$23.10 <u>\$42.35</u>	28-29-23-34-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$42.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.35	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *816 CLAYLAND ST *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS MAYS PARK	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	366.00 366.00	\$153.72 \$241.56 <u>\$395.28</u>	28-29-23-34-0020 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$395.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$395.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter J Gulbranson	ELDER'S REARRANGEMENT EX E 30	Street Sweeping - Residential Street	0.42	94.50	\$39.69	28-29-23-34-0009
Jessica D Gulbranson	FT LOT 3	Citywide Street Lighting	0.66	94.50	\$62.37	
818 Clayland St					<u>\$102.06</u>	
St Paul MN 55104-1006		*** Owner and Taxpayer ***				
*818 CLAYLAND ST						
*Ward: 4					Total Assessment:	\$102.06
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06
Robert C Allen	MIDWAY HEIGHTS EX S 35 FT LOT 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-34-0025
819 Clayland St	AND ALL OF LOT 7 BLK 9	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-1005		Citywide Street Lighting	0.66	45.00	\$29.70	
*819 CLAYLAND ST					<u>\$54.45</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Kevin Doyle	ELDER'S REARRANGEMENT W 140	Street Sweeping - Residential Street	0.42	42.00	\$17.64	28-29-23-34-0008
822 Clayland St	FT OF LOT 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1006					<u>\$45.36</u>	
*822 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lowery Beck Smith Real Estate Llc	MIDWAY HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0022
535 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2511		Citywide Street Lighting	0.66	40.00	\$26.40	
*833 CLAYLAND ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Arnold D Loban	BOYD'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	43.00	\$18.06	28-29-23-31-0084
Laura Leann Loban		Alley Sweeping	0.13	43.00	\$5.59	
841 Clayland St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-1005					\$52.03	
*841 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Anne E Ragle	BOYD'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	92.50	\$38.85	28-29-23-31-0083
Po Box 276		Alley Sweeping	0.13	45.00	\$5.85	
Baldwin WI 54002-0276		Citywide Street Lighting	0.66	92.50	\$61.05	
*845 CLAYLAND ST					\$105.75	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Douglas W Carlson	BOYD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	94.00	\$39.48	28-29-23-31-0073
857 Clayland St		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55104-1007					\$101.52	
*857 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.52	
Ismael Gomez Lopez	BOYD'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	48.00	\$20.16	28-29-23-31-0071
Corleen M Smith		Citywide Street Lighting	0.66	48.00	\$31.68	
865 Clayland St					\$51.84	
St Paul MN 55104-1007		*** Owner and Taxpayer ***				
*865 CLAYLAND ST						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	48.00	\$20.16	28-29-23-31-0070
869 Clayland St		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-1007					\$51.84	
*869 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Ward 895 Clayland St St Paul MN 55104-1007 *895 CLAYLAND ST *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS LOT 1 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	98.50 98.50	\$41.37 \$65.01 <u>\$106.38</u>	28-29-23-31-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.38	
MN State Agricultural Society 1265 Como Ave N St Paul MN 55108-3003 *0 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	EX E 8 FT LOT 5 AND E 8 FT OF N 89.25 FT LOT 6 BLK 1 AND VAC ALDINE ST ADJ TO THAT PART OF LOTS 5 AND LOT 6 BLK 1; E ½ OF VAC SHERWOOD ST & W ½ VAC ALDINE ST & PART OF VAC BRED A & WYNNE AVES & VAC	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	264.00 264.00	\$269.28 \$174.24 <u>\$443.52</u>	28-29-23-12-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$443.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$443.52	
Minnesota Education Trust 842 Raymond Ave Ste 200 St Paul MN 55114-1521 *1608 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LONG'S ADDITION TO ST. PAUL SUBJ TO HWY; VAC N-S ALLEY LYING BETWEEN EXT OF NL OF LOT 26 AND WLY EXT OF NL OF LOT 2 & LOTS 7 THRU LOT 9 ALL IN BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.02 0.13 0.66 0.78	140.00 140.00 140.00 120.00	\$142.80 \$18.20 \$92.40 \$93.60 <u>\$347.00</u>	28-29-23-11-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$347.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$347.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Education Trust 842 Raymond Ave Ste 200 St Paul MN 55114-1521 *1612 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LONG'S ADDITION TO ST. PAUL LOTS 10 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.02 0.13 0.66 0.78	120.00 120.00 120.00 120.00	\$122.40 \$15.60 \$79.20 \$93.60 <u>\$310.80</u>	28-29-23-11-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$310.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$310.80	
William Donald Mosier 1464 Idaho Ave W St Paul MN 55108-2116 *1624 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LONG'S ADDITION TO ST. PAUL LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-23-11-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
William Donald Mosier 1464 Idaho Ave W St Paul MN 55108-2116 *1628 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LONG'S ADDITION TO ST. PAUL LOT 14 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-23-11-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Donald Mosier	LONG'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-11-0005
1464 Idaho Ave W	15 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2116		Citywide Street Lighting	0.66	40.00	\$26.40	
*1632 COMO AVE					<u>\$72.40</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William Donald Mosier	LONG'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-11-0006
1464 Idaho Ave W	16 BLK 1	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	
St Paul MN 55108-2116		Alley Sweeping	0.13	40.00	\$5.20	
*1636 COMO AVE		Citywide Street Lighting	0.66	162.00	\$106.92	
					<u>\$204.16</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$204.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$204.16

International Institute Inc	VAC ALLEY & STS ACCRUING & EX W	Street Sweeping - Commercial/Art	1.02	390.00	\$397.80	28-29-23-11-0043
1694 Como Ave	10 FT LOT 13 AND LOTS 14 & LOT 15	Citywide Street Lighting	0.66	390.00	\$257.40	
St Paul MN 55108-2710	AND N 89.25 FT LOTS 16 & LOT 17				<u>\$655.20</u>	
*1660 COMO AVE	AND W 10 FT OF N 89.25 FT LOT 18					
	BLK 2 AND EX E 10 FT LOTS 4 & LOT					
	27 BLK 2; LOTS 4 THRU LOT 13 AND					

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$655.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$655.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
International Institute Inc 1694 Como Ave St Paul MN 55108-2710 *1694 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	VAC ALLEY AND ST ACCRUING; E 8 FT LOT 5 AND E 8 FT OF N 89.25 FT LOT 6 BLK 1 ST. ANTHONY PARK AND W 10 FT LOT 13 AND LOTS 14 & LOT 15 AND N 89.25 FT LOTS 16 & LOT 17 AND W 10 FT OF N 89.25 FT LOT 18	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	146.00 146.00	\$148.92 \$96.36 \$245.28	28-29-23-11-0042
		Total Assessment:			\$245.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$245.28	
Como Commons Llc C/O Wellington Management Inc 1625 Energy Park Dr Unit 100 St Paul MN 55108-2703 *1800 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA BEG ON S LINE OF COMO AVE & ITS INTERSECTION WITH A LINE 3 FT E FROM & PAR WITH W LINE OF LOT 5 BLK 5 ST ANTHONY PARK TH S ON SLY EXTENSION OF SD PAR LINE TO	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	387.00 387.00	\$394.74 \$255.42 \$650.16	28-29-23-12-0010
		Total Assessment:			\$650.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$650.16	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1926 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 332 TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	150.00 150.00	\$153.00 \$99.00 \$252.00	28-29-23-21-0010 ***EXEMPT***
		Total Assessment:			\$252.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$252.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	544.00	\$554.88	28-29-23-22-0059
360 Colborne St	SUBJ TO TRANSIT WAY; VAC STS &	Street Sweeping - Residential Stree	0.42	460.00	\$193.20	
St Paul MN 55102-3299	ALLEYS ACCRUING & FOL. TRACT A	Citywide Street Lighting	0.66	1,394.00	\$920.04	
*1930 COMO AVE	REG LAND SURVEY 332 & IN SD ST					
*Ward: 4	ANTHONY PARK; LOTS 17 THRU 31 &	*** Owner and Taxpayer ***			\$1,668.12	
*Pending as of: 8/21/2019	PART OF LOT 32 BLK 17 WLY OF EXT					
					Total Assessment:	\$1,668.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,668.12
Bhairav Raj Khakural	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-23-22-0003
Dalchini Kumari Khakural	50 FT OF W 116.5 FT OF LOTS 19 20 &	Citywide Street Lighting	0.66	50.00	\$33.00	
1984 Como Ave	21 & EX THE N 20 FT OF WLY 66.5 FT &				\$84.00	
St Paul MN 55108-2023	THE S 8 FT OF LOT 18 BLK 15	*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Ranjit C Bhagyam	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	28-29-23-22-0017
Paula M Bhagyam	SUBJ TO ESMTS THE FOL; PART OF	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
385 County Rd E	WLY 1/2 OF LOTS 1, 2 & 3 LYING NLY	Citywide Street Lighting	0.66	94.50	\$62.37	
Houlton WI 54082-2406	OF LINE BEG ON WLY LINE OF & 101				\$128.46	
*2012 COMO AVE	FT S FROM NW COR OF BLK 15; TH	*** Owner and Taxpayer ***				
*Ward: 4	ELY AT RA 61.5FT; TH NLY AT RA 43					
*Pending as of: 8/21/2019					Total Assessment:	\$128.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.46

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>
Ruth A Page	ELDER'S SECOND REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	28-29-23-22-0025
Nicholas Page	SUBJ TO ESMT OVER E 3 FT LOT 3	Citywide Street Lighting	0.66	43.00	\$28.38	
2030 Como Ave					<u>\$72.24</u>	
St Paul MN 55108-2024		*** Owner and Taxpayer ***				
*2030 COMO AVE						
*Ward: 4					Total Assessment:	\$72.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24
John G Smith	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.02	3.98	\$4.05	28-29-23-22-0066
2040 Como Ave Unit 104	UNIT NO.104	Street Sweeping - Residential Stree	0.42	4.96	\$2.08	
St Paul MN 55108-2052		Alley Sweeping	0.13	9.91	\$1.29	
*2040 COMO AVE 104		Citywide Street Lighting	0.66	8.93	\$5.89	
					<u>\$13.31</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$13.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.31
Daniel Plagens	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.02	3.98	\$4.05	28-29-23-22-0068
1007 Avon St N	UNIT NO.106	Street Sweeping - Residential Stree	0.42	4.96	\$2.08	
St Paul MN 55103-1304		Alley Sweeping	0.13	9.91	\$1.29	
*2040 COMO AVE 106		Citywide Street Lighting	0.66	8.93	\$5.89	
					<u>\$13.31</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$13.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.31

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Sausen Trustee	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.02	3.98	\$4.05	28-29-23-22-0072
10414 West Brookside Dr	UNIT NO.203	Street Sweeping - Residential Stree	0.42	4.96	\$2.08	
Sun City AZ 85351-1112		Alley Sweeping	0.13	9.91	\$1.29	
*2040 COMO AVE 203		Citywide Street Lighting	0.66	8.93	\$5.89	
*Ward: 4					\$13.31	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.31	
Kathleen M Daniels	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.02	3.98	\$4.05	28-29-23-22-0073
2040 Como Ave Unit 204	UNIT NO.204	Street Sweeping - Residential Stree	0.42	4.96	\$2.08	
St Paul MN 55108-2053		Alley Sweeping	0.13	9.91	\$1.29	
*2040 COMO AVE 204		Citywide Street Lighting	0.66	8.93	\$5.89	
*Ward: 4					\$13.31	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.31	
Linnea Condo Developers Llc	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.02	3.98	\$4.05	28-29-23-22-0076
2205 Scudder St	UNIT NO.207	Street Sweeping - Residential Stree	0.42	4.96	\$2.08	
St Paul MN 55108-1919		Alley Sweeping	0.13	9.91	\$1.29	
*2040 COMO AVE 207		Citywide Street Lighting	0.66	8.93	\$5.89	
*Ward: 4					\$13.31	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katherine A Mcgough	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.02	3.98	\$4.05	28-29-23-22-0084
1579 Burton St	UNIT NO.307	Street Sweeping - Residential Stree	0.42	4.96	\$2.08	
Falcon Heights MN 55108-1302		Alley Sweeping	0.13	9.91	\$1.29	
*2040 COMO AVE 307		Citywide Street Lighting	0.66	8.93	\$5.89	
*Ward: 4					\$13.31	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.31	
Deborah J Dinzeo	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0038
1006 Cook Ave E	PAUL LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3321		Citywide Street Lighting	0.66	40.00	\$26.40	
*1006 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joseph D Becker	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0037
1008 Cook Ave E	PAUL LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3321		Citywide Street Lighting	0.66	40.00	\$26.40	
*1008 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher M Odate	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0035
1016 Cook Ave E	PAUL LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3321		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1016 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Leticia A Cruz	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0019
1025 Cook Ave E	PAUL LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3320		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1025 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jack Froelke	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-24-0033
Jessica Froelke	PAUL W 1/2 OF LOT 8 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
8117 Darcy Ln	LOT 9 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1026 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

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>
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0021
Lane William Stunkel	PAUL LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1031 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3320					<u>\$48.40</u>	
*1031 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rhonda L Battisto	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0214
1076 Cook Ave E	ALL OF VAC ALLEY ADJOINING &	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-3323	LOT 11 BLK 2				<u>\$44.28</u>	
*1076 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Mai Kia Lee	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0017
1083 Cook Ave E	LOT 21 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3322		Citywide Street Lighting	0.66	41.00	\$27.06	
*1083 COOK AVE E					<u>\$49.61</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jerome V Johnson Trustee	GOVERNOR JOHNSON ADDITION EX	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	28-29-22-13-0033
Sharon E Johnson Trustee	W 20 FT OF LOT 9 & ALL OF LOT 8	Alley Sweeping	0.13	62.00	\$8.06	
1088 Cook Ave E	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-3323					\$75.02	
*1088 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$75.02				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.02				
Denise Skorka	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0029
10 Rocky Ln	LOT 4 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
Houston TX 77040-6470		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*1104 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$49.61				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.61				
Chad Peterson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0023
Dawn M Peterson	LOT 27 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
1109 Cook Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-3322					\$49.61	
*1109 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$49.61				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.61				

Ratification Date: Resolution #:

<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>
Rose Ann Seidenkranz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-13-0024
1113 Cook Ave E	LOT 28 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3322		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

***1113 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Edwin Cristopher Cervantes	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-13-0025
1115 Cook Ave E	LOT 29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3322		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1115 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Xiong Pao Vue	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-13-0026
Song Moua	LOT 1 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1118 Cook Ave E		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1118 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-13-0119
1119 Cook Ave E	BLK 3	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55106-3324		Citywide Street Lighting	0.66	80.00	\$52.80	
*1119 COOK AVE E					\$90.95	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.95

Nicholas W Koch	HILLSDALE, ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0120
Linda N Koch	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1123 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3324					\$48.40	

***1123 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aakt Llc	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0143
888 County Road D W Ste 304	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
New Brighton MN 55112-7593		Citywide Street Lighting	0.66	40.00	\$26.40	
*1128 COOK AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark R Devallier	HILLSDALE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0142
Lynne M Devallier	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1132 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3325					\$48.40	
*1132 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julie C Fees	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0124
Brian L Boyd	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1141 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3324					\$48.40	
*1141 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael R Bearth	HILLSDALE, ST. PAUL, MINN. EX E 20	Street Sweeping - Residential Street	0.42	100.00	\$42.00	28-29-22-13-0140
Amy L Bearth	FT LOT 8 AND ALL OF LOTS 9 AND	Alley Sweeping	0.13	100.00	\$13.00	
1144 Cook Ave E	LOT 10 BLK 4	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-3325					\$121.00	
*1144 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teng Yang	HILLSDALE, ST. PAUL, MINN. E 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-13-0139
Maikao Her Yang	OF LOT 8 AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
1152 Cook Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-3325					<u>\$72.60</u>	
*1152 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Agnes Grosz	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-13-0126
1155 Cook Ave E	23 AND LOT 24 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3324		Citywide Street Lighting	0.66	80.00	\$52.80	
*1155 COOK AVE E					<u>\$96.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Yia V Xiong	HILLSDALE, ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0134
1172 Cook Ave	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3325		Citywide Street Lighting	0.66	40.00	\$26.40	
*1172 COOK AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dah Po	HILLSDALE, ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-13-0132
Lah Ku Htoo	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1175 Cook Ave E		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3324					\$94.30	
*1175 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	
Chia Yang	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-13-0133
Richard Yang	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1176 Cook Ave E		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3325					\$94.30	
*1176 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	
Wendy S Conard	HILLSDALE, ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0041
2570 Sumac Rdg	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
White Bear Lake MN 55110-5644		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1185 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brenna R Story	HILLSDALE, ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0042
1189 Cook Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3442		Citywide Street Lighting	0.66	40.00	\$26.40	
*1189 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James L Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-14-0060
Mary S Dedrick	11 AND LOT 12 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
1192 Cook Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3414					\$96.80	
*1192 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
S & R Consulting Llc	HILLSDALE, ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0043
1465 Ames Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1193 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer M Paige 1207 Cook Ave E St Paul MN 55106-3442 *1207 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 23 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-14-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Ajc Equity Llc 103 Wildwood Beach Rd Mahtomedi MN 55115-1670 *1210 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-14-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Chao Kang 1211 Cook Ave E St Paul MN 55106-3442 *1211 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 24 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-14-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
6971 35th St N					<u>\$43.20</u>	
Oakdale MN 55128-3111		*** Owner and Taxpayer ***				
*1214 COOK AVE E						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Nancy J Jones	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0048
Linda L Brinkman	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1217 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3442					<u>\$48.40</u>	
*1217 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0067
Sandra R Ziegelmann	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1222 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3414					<u>\$48.40</u>	
*1222 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1225 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 27 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-14-0074
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Michael S Perna 1233 Cook Ave E St Paul MN 55106-3442 *1233 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-14-0051
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Courtney M Hayes 1239 Cook Ave E St Paul MN 55106-3415 *1239 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45 <u>\$89.10</u>	28-29-22-14-0014
		*** Owner and Taxpayer ***				
		Total Assessment:				\$89.10
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.10

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>
Mai Lee Yang	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-22-14-0025
1240 Cook Ave E	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3416		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1240 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Stuart Krueger	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0024
1246 Cook Ave E	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3416		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1246 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rita M Karsten	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0023
1248 Cook Ave E	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3416		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1248 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nao Thai Yang	HILLSDALE, ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0016
Mai Thao Yang	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
940 Kelly St					\$43.20	
Lino Lakes MN 55014-2479		*** Owner and Taxpayer ***				
*1249 COOK AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Wallace Wickard	HILLSDALE, ST. PAUL, MINN. LOTS 3	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-14-0022
Kathleen T Wickard	AND LOT 4 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
1252 Cook Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3416					\$96.80	
*1252 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Christopher E Gierke	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0017
1253 Cook Ave E	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3415					\$43.20	
*1253 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<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>
Kendall L Burton	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-14-0019
362 Ruthie Ln	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
Hudson WI 54016-8132					<u>\$64.80</u>	
*1261 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
						ESCROW
Claudia Alejandra Rios Renteria	HILLSDALE, ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0021
Manuel Rios Martinez	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1262 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3416					<u>\$48.40</u>	
*1262 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	28-29-22-14-0020
April H Bellovich	BLK 6	Alley Sweeping	0.13	78.00	\$10.14	
1264 Cook Ave E		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-3416					<u>\$50.10</u>	
*1264 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.10	

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>
Housing And Redev Auth St Paul	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0143
25 4th St St W Ste 1400	CITY OF ST. PAUL LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1632		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***828 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0122
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3215		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***841 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacqueline Cook	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0139
844 Cook Ave E	CITY OF ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3216		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***844 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3215		Citywide Street Lighting	0.66	40.00	\$26.40	
*845 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brandon S Coleman	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0224
851 Cook Ave E	CITY OF ST. PAUL LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3215		Citywide Street Lighting	0.66	40.00	\$26.40	
*851 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Lao Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0227
Mae L Xiong	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
856 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3216					\$48.40	
*856 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Konrad N Lightner	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0134
10707 Camarillo St Unit 203	CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Toluca Lake CA 91602-1490		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***870 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wave Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3215		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***873 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick Siedow	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-22-23-0131
Joan Siedow	CITY OF ST. PAUL LOT 30 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
8715 Jewel Ave S		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

Cottage Grove MN 55016-4908

***875 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tanh Minh Nguyen	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-22-23-0132
Hong Phan	CITY OF ST. PAUL LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
876 Cook Ave E		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3216					<u>\$94.30</u>	
*876 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	
Ana M Escalante	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0029
886 Cook Ave E	CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3217		Citywide Street Lighting	0.66	40.00	\$26.40	
*886 COOK AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Choua Khang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Brooklyn Park MN 55445-2663		Citywide Street Lighting	0.66	40.00	\$26.40	
*890 COOK AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gholamreza Ashrafzadehkian	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0027
Ahmad Kian	CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
3817 Beard Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55410-1040					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Chuong D Phan	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0026
896 Cook Ave E	CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

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>
City Of St Paul	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	798.00	\$335.16	28-29-22-23-0217 ***EXEMPT***
25 4th St W Rm 1000	CITY OF ST. PAUL LOTS 9 THRU 14 &	Alley Sweeping	0.13	271.00	\$35.23	
St Paul MN 55102-1692	LOT 23 BLK 1	Citywide Street Lighting	0.66	798.00	\$526.68	
*901 COOK AVE E					\$897.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$897.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$897.07	
Naocha Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0024
957 Reaney Ave	CITY OF ST. PAUL LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3837		Citywide Street Lighting	0.66	40.00	\$26.40	
*906 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Terry Bergeron	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0023
Michael Bergeron	CITY OF ST. PAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
908 Cook Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
*908 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kee Yang 1217 Larpeur Ave E Maplewood MN 55109-4334 *909 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 82.50 40.00	\$16.80 \$10.73 \$26.40 <u>\$53.93</u>	28-29-22-23-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$53.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.93	
Tong S Xiong Xai Lor 911 Cook Ave E St Paul MN 55106-3236 *911 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-23-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *914 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-23-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremy C Iwaszkowicz	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-23-0013
Shannon Iwaszkowicz	CITY OF ST. PAUL W 1/2 OF LOT 18	Alley Sweeping	0.13	60.00	\$7.80	
915 Cook Ave E	AND ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-3236					<u>\$72.60</u>	
*915 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Sherry L Mosner	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0021
916 Cook Ave E	CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3217		Citywide Street Lighting	0.66	40.00	\$26.40	
*916 COOK AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mark Underdahl	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	28-29-22-23-0014
8560 Fawn Lake Rd Ne	CITY OF ST. PAUL E 1/2 OF LOT 18	Alley Sweeping	0.13	100.00	\$13.00	
Stacy MN 55079-9499	AND ALL OF LOTS 19 AND LOT 20	Citywide Street Lighting	0.66	100.00	\$66.00	
*925 COOK AVE E	BLK 1				<u>\$121.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thai W Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-24-0133
Tang X Vang	PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
25401 Forest Blvd		Alley Sweeping	0.13	40.00	\$5.20	
Wyoming MN 55092-8807		Citywide Street Lighting	0.66	82.50	\$54.45	
*940 COOK AVE E					\$131.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$131.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.80	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0130
860 Beech St	PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*954 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
United Hmong Investment Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0129
778 Viking Dr	PAUL LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
*956 COOK AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3234		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***957 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gao Sheng Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0110
961 Cook Ave E	PAUL LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3234		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***961 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***963 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Johnson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-24-0127
966 Cook Ave E	PAUL LOTS 8 AND LOT 9 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3235		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***966 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas Smith	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0112
Jean M Smith	PAUL LOT 23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
969 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***969 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert J Clagherty	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0114
Lucy A Clagherty	PAUL LOT 25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
975 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***975 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Toujay Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0124
980 Cook Ave	PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3235		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***980 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sophia Lee	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3235		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***984 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ih2 Property Illinois Lp	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0122
C/O Invitation Homes Tax Dept	PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***988 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James D Darr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0118
991 Cook Ave E	PAUL LOT 29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3234		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***991 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Levoyce Brant	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0121
Deborah F Brant	PAUL LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
992 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***992 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tong Chao Lor	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	28-29-22-24-0119
Youa Lee	PAUL LOT 30 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
995 Cook Ave E		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$92.96	

***995 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.96

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>
Independent School Dist 625 Phalen Lake 360 Colborne St St Paul MN 55102-3299 *1089 CYPRESS ST *Ward: 6 *Pending as of: 8/21/2019	FORESTDALE ADDITION TO SAINT PAUL VAC ST ACCRUING & ALL OF LOTS 16 THRU 30 BLK 14, EASTVILLE HEIGHTS ADD & IN S D FORESTDALE ADD ALL OF LOTS 1 THRU LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	313.00 313.00 1,195.00 626.00	\$319.26 \$131.46 \$155.35 \$413.16 <u>\$1,019.23</u>	28-29-22-24-0105
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,019.23
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,019.23
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1161 CYPRESS ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS EX N 60 FT LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	61.00 79.00 61.00	\$25.62 \$10.27 \$40.26 <u>\$76.15</u>	28-29-22-21-0136
		*** Owner and Taxpayer ***				
		Total Assessment:				\$76.15
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.15
Albert Leo Silva Celeste Leonta Silva 999 Minnehaha Ave E St Paul MN 55106-4643 *726 CYPRESS ST *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 13 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	25.00 69.50 50.00 94.50	\$25.50 \$29.19 \$6.50 \$62.37 <u>\$123.56</u>	28-29-22-34-0070
		*** Owner and Taxpayer ***				
		Total Assessment:				\$123.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Us Bank N A	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-31-0057
4801 Frederica St	PAUL, MINN. E 1/2 OF LOTS 4 AND	Citywide Street Lighting	0.66	80.00	\$52.80	
Owensboro KY 42301-7441	LOT 5 BLK 1				<u>\$86.40</u>	
*941 CYPRESS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Michael F Nosbish	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	28-29-22-24-0177
Diane L Nosbish	PAUL LOT 1 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
1956 Arlington Ave E		Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55119-3036					<u>\$95.12</u>	
*985 CYPRESS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.12	
Terry L Telin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	28-29-22-24-0067
Cynthia A Telin	PAUL LOT 16 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
994 Cypress St		Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-3342					<u>\$89.44</u>	
*994 CYPRESS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	OULOT C	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	28-29-22-31-0147 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.42	756.00	\$317.52	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	886.00	\$584.76	
					<u>\$1,034.88</u>	

***0 DUCHESS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,034.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,034.88

Durgab Property Solutions Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-31-0086
11536 Yancy Ct Ne	PAUL, MINN. LOT 41 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Blaine MN 55449-5940					<u>\$54.00</u>	

***886 DUCHESS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3808					<u>\$54.00</u>	

***890 DUCHESS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sunlight Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *896 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	28-29-22-31-0130
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 *912 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 47 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	28-29-22-31-0090
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
Veronica L Wilcox 914 Duchess St St Paul MN 55106-3808 *914 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	28-29-22-31-0091
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.36

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>
Tamika C Foster Dixon 918 Duchess St St Paul MN 55106-3808 *918 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	28-29-22-31-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *936 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX S 10 60/100 FT LOT 53 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	100.50 100.50	\$42.21 \$66.33 <u>\$108.54</u>	28-29-22-31-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.54	
Ken Yang May Thao 12130 8th St S Afton MN 55001-9790 *942 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 54 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	28-29-22-31-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cal Sengkao Xiong	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	28-29-22-31-0103
952 Duchess St	PAUL, MINN. W 75 FT OF LOT 58 AND	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
St Paul MN 55106-3810	EX S 40 FT W 75 FT OF LOT 57 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$85.14</u>	

***960 DUCHESS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.14

City Of St Paul	SECTION 28 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.42	778.00	\$326.76	28-29-22-14-0004
25 4th St W Rm 1000	AVE AND EX N 1921 92/100 FT PART	Citywide Street Lighting	0.66	778.00	\$513.48	
St Paul MN 55102-1692	OF E 1/2 OF NE 1/4 W OF N P RY R/W				<u>\$840.24</u>	
	IN SEC 28 TN 29 RN 22					

***1020 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$840.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$840.24

Pawankumar Himraj	HILLSDALE, ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	28-29-22-14-0064
Dhaneshwarie Himraj	BLK 5	Alley Sweeping	0.13	200.00	\$26.00	
9329 Balsam Fir Ave N		Citywide Street Lighting	0.66	97.00	\$64.02	
Brooklyn Park MN 55443-1798					<u>\$130.76</u>	

***1032 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jerry L Henery	LANE-HOSPES ADD. LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	82.00	\$34.44	28-29-22-11-0089
1084 Duluth St		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2701		Citywide Street Lighting	0.66	82.00	\$54.12	
*1084 DULUTH ST					\$94.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.28	
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	44.00	\$18.48	28-29-22-11-0088
1088 Duluth St		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2701		Citywide Street Lighting	0.66	44.00	\$29.04	
*1088 DULUTH ST					\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Neng Lor	LANE-HOSPES ADD. LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	44.00	\$18.48	28-29-22-11-0087
1090 Duluth St		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2701		Citywide Street Lighting	0.66	44.00	\$29.04	
*1090 DULUTH ST					\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	44.00	\$18.48	28-29-22-11-0085
1104 Duluth St		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2701		Citywide Street Lighting	0.66	44.00	\$29.04	
*1104 DULUTH ST					\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Chauncey A Richardson	LANE-HOSPES ADD. LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	82.00	\$34.44	28-29-22-11-0084
Sonia A Richardson		Alley Sweeping	0.13	44.00	\$5.72	
1108 Duluth St		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-2701					\$94.28	
*1108 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.28	
Leeann J Syvertsen	LANE-HOSPES ADD. LOT 23 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0024
1120 Duluth St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2703		Citywide Street Lighting	0.66	41.00	\$27.06	
*1120 DULUTH ST					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katarina Vue	LANE-HOSPES ADD. LOT 17 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0018
Kristi Yang		Alley Sweeping	0.13	41.00	\$5.33	
1146 Duluth St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-2703					<u>\$49.61</u>	
*1146 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0013
1166 Duluth St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2703		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
*1166 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Travis D Logan	LANE-HOSPES ADD. LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0010
Camille N Logan		Alley Sweeping	0.13	41.00	\$5.33	
900 Fuller Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-4741					<u>\$49.61</u>	
*1176 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cha Fue Yang	LANE-HOSPES ADD. LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	49.00	\$20.58	28-29-22-11-0008
Che Lee		Alley Sweeping	0.13	84.50	\$10.99	
2397 Beaver Creek Ave		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3281					<u>\$63.91</u>	
*1186 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.91	
Minnesota Homes Today Llc	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX S 82 FT LOT 24 BLK 2	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-22-43-0082
708 Cleveland Ave Sw # 160		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55112-3500		Citywide Street Lighting	0.66	45.00	\$29.70	
*761 DULUTH ST					<u>\$54.97</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.97	
Minnesota Realty And Management Llc	E. C. BOWEN'S ADDITION EX S 67 FT LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-22-44-0169
C/O Eng Ng		Alley Sweeping	0.13	40.00	\$5.20	
3446 Queen Ave N		Citywide Street Lighting	0.66	60.00	\$39.60	
Minneapolis MN 55412-2348					<u>\$70.00</u>	
*762 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen M Thornburg 783 Duluth St St Paul MN 55106-4024 *783 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	69.50 69.50	\$29.19 \$45.87 <u>\$75.06</u>	28-29-22-43-0054
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.06
St Paul Hra 25 4th St W Ste 1100 St Paul MN 55102-1623 *793 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX S 40 FT LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.00 100.00 87.00	\$36.54 \$13.00 \$57.42 <u>\$106.96</u>	28-29-22-43-0053
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.96
Lucy Lee 866 Duluth St St Paul MN 55106-3418 *866 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-41-0071
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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>
John K Winter 2732 Chippewa Ave North St Paul MN 55109-1703 *872 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 20 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	28-29-22-41-0073
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Hlee X Moua Txerlee Moua 388 Earl St St Paul MN 55106-6112 *983 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 40.00 83.50	\$35.07 \$5.20 \$55.11 \$95.38	28-29-22-13-0183
		*** Owner and Taxpayer ***				
		Total Assessment:				\$95.38
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.38
Cory Larson 1002 Earl St St Paul MN 55106-3315 *1002 EARL ST *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	28-29-22-13-0065
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nao Vue Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0063
1010 Earl St	LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3315		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1010 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dadders Estates Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	31.50	\$32.13	28-29-22-24-0054
351 Kellogg Blvd E	PAUL N 1/2 OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
St Paul MN 55101-1411	BLK 3	Citywide Street Lighting	0.66	90.00	\$59.40	
					\$116.10	

***1017 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.10

Long L Lo	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	28-29-22-13-0042
Bao S Lo	LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
1022 Earl St		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$130.50	

***1022 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.50

Ratification Date: Resolution #:

<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>
Yangmee Moua	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-24-0053
Yang Moua	PAUL LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
1025 Earl St		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-3316		Citywide Street Lighting	0.66	81.00	\$53.46	
*1025 EARL ST					\$129.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.79	
Daniel Espinoza	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-24-0028
Martha Espinoza	PAUL EX S 44 1/2 FT OF E 28 FT OF	Alley Sweeping	0.13	12.00	\$1.56	
1043 Earl St	LOT 3 & EX S 44 1/2 FT OF LOTS 1 & 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3316	& EX N 40 FT; LOTS 1 2 & LOT 3 BLK 2				\$68.76	
*1043 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.76	
Pa H Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0038
Mai K Vue	LOT 13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1044 Earl St					\$67.20	
St Paul MN 55106-3317		*** Owner and Taxpayer ***				
*1044 EARL ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<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>
Earl Holdings Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	28-29-22-24-0025
845 Laurel Ave	PAUL S 85 FT OF LOTS 28 29 AND LOT	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
St Paul MN 55104-7111	30 BLK 1	Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$134.58</u>	

***1053 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.58

Ying Moua	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0013
1060 Earl St	LOT 16 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3304		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1060 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Contrina L Lamb	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0012
Paul Lamb	LOT 15 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1064 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1064 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin R Peters	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0011
Jaylana D Peters	LOT 14 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1068 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3304					\$72.40	
*1068 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Steven F Fischbach	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0010
Karin Rauba-Fischbach	LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
4756 123rd Ln Ne		Citywide Street Lighting	0.66	40.00	\$26.40	
Blaine MN 55449-6238					\$72.40	
*1072 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Herizon Properties Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0209
Co Fong Her	16 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1090 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2705					\$72.40	
*1090 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iny Mai Yang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0207
1102 Earl St	14 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2705		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Syrstad Properties Plus Llc	EASTVILLE HEIGHTS N 40 FT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0080
4994 Shady Trail St	LOTS 29 AND LOT 30 BLK 12	Alley Sweeping	0.13	76.00	\$9.88	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$77.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.08	
Karen Hoyt	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0183
1580 Middleton Ave	16 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul G Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0181
1132 Earl St	14 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2706		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Julaine M Deshayes	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	28-29-22-12-0180
1134 Earl St	12 AND LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-2706		Alley Sweeping	0.13	72.00	\$9.36	
					\$65.01	
					\$137.34	
*** Owner and Taxpayer ***						
Total Assessment:					\$137.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.34	
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-21-0055
Paula M Ruffin		Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
1141 Earl St		Alley Sweeping	0.13	39.00	\$5.07	
					\$53.13	
					\$128.61	
*** Owner and Taxpayer ***						
Total Assessment:					\$128.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$128.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Debre Berhan St Ourael Ethiopian Orthodox Tewahedo Church 1144 Earl St St Paul MN 55106-2730 *1144 EARL ST *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOTS 16,17 & LOT 18 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	112.00 125.00 112.00 237.00	\$114.24 \$52.50 \$14.56 \$156.42 <u>\$337.72</u>	28-29-22-12-0223
		*** Owner and Taxpayer ***				
		Total Assessment:				\$337.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$337.72
Debre Berhan St Ourael Ethiopian Orthodox Tewahedo Church 1144 Earl St St Paul MN 55106-2730 *1156 EARL ST *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-12-0156
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40
Darrow Investing Llc 978 Pondview Ct Vadnais Heights MN 55127-3619 *1164 EARL ST *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-12-0154
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Gable	EASTVILLE HEIGHTS LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-21-0029
1057 Rose Ave E		Street Sweeping - Residential Street	0.42	19.50	\$8.19	
St Paul MN 55106-2731		Alley Sweeping	0.13	39.00	\$5.07	
*1175 EARL ST		Citywide Street Lighting	0.66	80.50	\$53.13	
*Ward: 6					\$128.61	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.61	
Nancy Larpenteur	CLOVERDALE, ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0129
1182 Earl St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2732		Citywide Street Lighting	0.66	40.00	\$26.40	
*1182 EARL ST					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0128
Yan Yun Zhou		Alley Sweeping	0.13	40.00	\$5.20	
1188 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2732					\$72.40	
*1188 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marjorie E Mangine Trustee	EASTVILLE HEIGHTS N 1/2 OF S 2/3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	28-29-22-21-0002
Albert J Mangine Trustee	OF LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting	0.66	41.00	\$27.06	
8687 28th St N					\$68.88	
Lake Elmo MN 55042-9435		*** Owner and Taxpayer ***				
*1191 EARL ST						
*Ward: 6					Total Assessment:	\$68.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
A&M Market Llc	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.02	197.00	\$200.94	28-29-22-12-0126
770 Lilium Trl	12 AND LOT 13 BLK 2	Alley Sweeping	0.13	72.00	\$9.36	
Hamel MN 55340-4442		Citywide Street Lighting	0.66	197.00	\$130.02	
*1198 EARL ST					\$340.32	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$340.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$340.32
Patrick Ryan	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	28-29-22-43-0192
730 Earl St	ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-3912	STATE OF MINN. N 45 FT OF S 97				\$75.60	
*730 EARL ST	95/100 FT OF FOL LOTS 13 AND LOT	*** Owner and Taxpayer ***				
*Ward: 7	14 BLK 10					
*Pending as of: 8/21/2019					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<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>
Leroy Dudley Jr	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	28-29-22-34-0082
Debra Preston	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	90.00	\$11.70	
733 Earl St	STATE OF MINN. EX S 100 FT THE E	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-3958	40 FT OF LOT 23 AND EX S 100 FT LOT 24 BLK 11				<u>\$83.94</u>	

***733 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.94

Twin Cities Habitat For Humanity Inc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	28-29-22-43-0191
1954 University Ave W Ste 16	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	99.00	\$12.87	
St Paul MN 55104-3460	STATE OF MINN. N 45 FT OF LOTS 13 AND LOT 14 BLK 10	Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$86.79</u>	

***736 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.79

Chua Xiong	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	28-29-22-34-0056
Henry Her	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1017 Meadowwood Dr	STATE OF MINN. N 35 30/100 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	
Brooklyn Park MN 55444-2541	LOT 24 BLK 12				<u>\$65.30</u>	

***763 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
803 Earl Street Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	28-29-22-34-0014
1414 Arcade St	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55106-1823	STATE OF MINN. S 50 FT OF LOT 2	Alley Sweeping	0.13	100.00	\$13.00	
*803 EARL ST	AND ALL OF LOT 1 BLK 13	Citywide Street Lighting	0.66	177.00	\$116.82	
*Ward: 6					\$280.36	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$280.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.36	
City Of St Paul	TRILLIUM ADDITION EX THAT PART	Street Sweeping - Residential Stree	0.42	368.00	\$154.56	28-29-22-42-0094
25 4th St W Rm 1000	LYING SELY OF A LINE DESC AS	Citywide Street Lighting	0.66	368.00	\$242.88	
St Paul MN 55102-1692	COM AT THE SW COR OF SEC 28 TN 29				\$397.44	
*846 EARL ST	RN 22 THENCE N ALONG THE W LINE	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6	OF SD SEC 28 A DIST OF 1128.71 FT TO					
*Pending as of: 8/21/2019	THE POB THENCE S 86 DEG 28 MIN 30	Total Assessment:			\$397.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$397.44	
Homes 4 Real Cash Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	28-29-22-42-0051
1660 Hwy 100 Unit 500a	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
Saint Louis Park MN 55416-1529	25 BLK 74	Alley Sweeping	0.13	34.00	\$4.42	
*904 EARL ST		Citywide Street Lighting	0.66	72.00	\$47.52	
*Ward: 6					\$92.38	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jason Humphrey	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-42-0050
908 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55106-3943	24 BLK 74	Citywide Street Lighting	0.66	34.00	\$22.44	
*908 EARL ST					\$61.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.54	
Salim Ntambwe	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	28-29-22-31-0032
3436 Lambert Ct Ne	ST. PAUL, RAMSEY CO., MINN. LOTS 3	Citywide Street Lighting	0.66	68.00	\$44.88	
Saint Michael MN 55376-8458	AND LOT 4 BLK 73				\$114.24	
*913 EARL ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.24	
Bph 3 Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-42-0092
55 W 39th St Rm 806	ST. PAUL, RAMSEY CO., MINN. LOT 22	Alley Sweeping	0.13	34.00	\$4.42	
New York NY 10018-0548	BLK 74	Citywide Street Lighting	0.66	34.00	\$22.44	
*914 EARL ST					\$61.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.54	

Ratification Date: Resolution #:

<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>
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-42-0048
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55106-4303	21 BLK 74	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$61.54	

***920 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.54

Daniel B Wilson	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	28-29-22-31-0033
921 Earl St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55106-3942	AND LOT 6 BLK 73				\$114.24	

***921 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.24

Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	28-29-22-42-0047
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55106-4303	19 & LOT 20 BLK 74	Citywide Street Lighting	0.66	68.00	\$44.88	
					\$123.08	

***926 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$123.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Next Generation Homes Llc 888 County Road D W Ste 304 St Paul MN 55113-7593 *930 EARL ST *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	17.00 55.00 34.00 72.00	\$17.34 \$23.10 \$4.42 \$47.52 <u>\$92.38</u>	28-29-22-42-0046
		*** Owner and Taxpayer ***				
		Total Assessment:		\$92.38		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$92.38		
Rolynsis Llc 7721 7th St N Oakdale MN 55128-5376 *936 EARL ST *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	17.00 55.00 34.00 72.00	\$17.34 \$23.10 \$4.42 \$47.52 <u>\$92.38</u>	28-29-22-42-0029
		*** Owner and Taxpayer ***				
		Total Assessment:		\$92.38		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$92.38		
Ger Thao Palue Vue 943 Earl St St Paul MN 55106-3944 *943 EARL ST *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	34.00 34.00 34.00	\$34.68 \$4.42 \$22.44 <u>\$61.54</u>	28-29-22-31-0003
		*** Owner and Taxpayer ***				
		Total Assessment:		\$61.54		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$61.54		

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>
Michael Charles Davis	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-31-0004
Po Box 191	ST. PAUL, RAMSEY CO., MINN. LOT 5	Alley Sweeping	0.13	34.00	\$4.42	
West Concord MN 55985-0191	BLK 72	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$61.54	

***947 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.54

Fay West	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-42-0024
952 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55106-3962	20 BLK 71	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$61.54	

***952 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.54

David J Buck	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	28-29-22-42-0022
960 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55106-3962	18 BLK 71	Alley Sweeping	0.13	34.00	\$4.42	
					\$47.52	
					\$92.38	

***960 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Lee Robinson 974 Earl St St Paul MN 55106-3305 *974 EARL ST *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-13-0091
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40
Shirley J Lockbeam Robin R Loveland 987 Earl St St Paul MN 55106-3313 *987 EARL ST *Ward: 6 *Pending as of: 8/21/2019	ABBOTT AND ANCKERS RE OF LOTS 1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	32.00 58.00 90.00	\$32.64 \$24.36 \$59.40 <u>\$116.40</u>	28-29-22-24-0079
		*** Owner and Taxpayer ***				
		Total Assessment:				\$116.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$116.40
Lisa M Williams 988 Earl St St Paul MN 55106-3305 *988 EARL ST *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 12 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	18.50 62.50 37.00 81.00	\$18.87 \$26.25 \$4.81 \$53.46 <u>\$103.39</u>	28-29-22-13-0088
		*** Owner and Taxpayer ***				
		Total Assessment:				\$103.39
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dt Carlson Properties Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	15.50	\$15.81	28-29-22-13-0067
4448 Cosette Ln N	LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
Hugo MN 55038-4436		Alley Sweeping	0.13	31.00	\$4.03	
*994 EARL ST		Citywide Street Lighting	0.66	78.00	\$51.48	
*Ward: 6					<u>\$97.57</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.57	
Darlene E Thompson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-13-0066
998 Earl St	LOT 17 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3315		Citywide Street Lighting	0.66	40.00	\$26.40	
*998 EARL ST					<u>\$72.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Transfer Industrial Llc	SECTION 28 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	28-29-23-33-0006
6390 Carlson Dr	ON WL OF SW1/4 & SL OF ELLIS AVE	Citywide Street Lighting	0.66	17.00	\$11.22	
Eden Prairie MN 55346-1727	TH S ON SD WL 233 .89 FT TH E 20 FT				<u>\$28.56</u>	
*0 ELLIS AVE	TH S TO N L OF S 635.93 FT OF SD 1/4	*** Owner and Taxpayer ***				
*Ward: 4	TH E 17 FT TH N 297.15 FT TH NWLY	Total Assessment:			\$28.56	
*Pending as of: 8/21/2019	ON CURVE RAD 310.95 FT FOR 39.02	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	

Ratification Date:			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Snelling Properties Llc	SECTION 28 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.02	657.00	\$670.14	28-29-23-14-0002
C O Wellington Management	W 350 FT. PART, LYING SLY OF THE	Citywide Street Lighting	0.66	657.00	\$433.62	
1625 Energy Park Dr Ste 100	BURLINGTON NORTHERNS NLY R/W					
St Paul MN 55108-2703	& LYING NLY OF KASOTA AVE &				\$1,103.76	
*1625 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4			Total Assessment:		\$1,103.76	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,103.76	
City Of St Paul	KASOTA ADDITION PART E OF EL OF	Street Sweeping - Commercial/Art	1.02	582.00	\$593.64	28-29-23-14-0006
25 4th St W Rm 1000	ENERGY PARK WEST OF LOT 1 BLK 1	Citywide Street Lighting	0.66	582.00	\$384.12	
St Paul MN 55102-1692	& LOT 2 BLK 2					
					\$977.76	
*1675 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4			Total Assessment:		\$977.76	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$977.76	
Mvp Real Estate Llc	ENERGY PARK WEST E 9 FT OF LOT 4	Street Sweeping - Commercial/Art	1.02	9.00	\$9.18	28-29-23-13-0006
Cushman & Wakefield	BLK 2	Citywide Street Lighting	0.66	9.00	\$5.94	
3500 American Blvd Ste 200						
Minneapolis MN 55431-1096					\$15.12	
*1725 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4			Total Assessment:		\$15.12	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.12	

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>
Mvp Real Estate Llc	ENERGY PARK WEST EX E 9 FT; LOT	Street Sweeping - Commercial/Art	1.02	1,060.00	\$1,081.20	28-29-23-13-0008 ***EXEMPT***
Cushman & Wakefield	4 & ALL OF LOTS 2 & LOT 3 BLK 2	Citywide Street Lighting	0.66	1,060.00	\$699.60	
3500 American Blvd Ste 200					<u>\$1,780.80</u>	
Minneapolis MN 55431-1096		*** Owner and Taxpayer ***				
*1731 ENERGY PARK DR						
*Ward: 4					Total Assessment:	\$1,780.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,780.80
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	28-29-23-44-0058
1600 Englewood Ave Ste 100	SUBJ TO ESMTS; THE FOL; LOTS 4, 5 &	Citywide Street Lighting	0.66	180.00	\$118.80	
St Paul MN 55104-1225	LOT 6 BLK 9				<u>\$194.40</u>	
*1600 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$194.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$194.40
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-44-0059
1600 Englewood Ave Ste 100	LOT 7 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1225					<u>\$64.80</u>	
*1620 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

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>
Robert J Lies	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	88.00	\$36.96	28-29-23-44-0075
Audrey S Matson	LOT 3 AND EX S 40 FT THE W 1/2 OF	Citywide Street Lighting	0.66	88.00	\$58.08	
1654 Englewood Ave	LOT 2 BLK 10				<u>\$95.04</u>	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1654 ENGLEWOOD AVE						
*Ward: 4					Total Assessment:	\$95.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Rachel Malmer	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	59.00	\$24.78	28-29-23-44-0113
1667 Englewood Ave	LOT 16 BLK 7	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55104-1114					<u>\$63.72</u>	
*1667 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Kevin Buzicky Tr	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	59.00	\$24.78	28-29-23-44-0078
Beth Meyers Tr	LOT 6 BLK 10	Citywide Street Lighting	0.66	59.00	\$38.94	
4857 Greenwich Way N					<u>\$63.72</u>	
Oakdale MN 55128-2039		*** Owner and Taxpayer ***				
*1670 ENGLEWOOD AVE						
*Ward: 4					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pamela C Hoff	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	28-29-23-44-0083
1694 Englewood Ave	E 39 18/100 FT N 130 FT OF LOT 9	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1113	AND EX W 39 18/100 FT N 130 FT OF					
*1694 ENGLEWOOD AVE	LOT 10 BLK 10	*** Owner and Taxpayer ***			\$42.12	
*Ward: 4						
*Pending as of: 8/21/2019						
			Total Assessment:		\$42.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.12	
Joanna Perry Noerenberg	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	28-29-23-43-0114
Festus A Umeojiego	110 FT OF LOT 1 AND EX W 50 FT THE	Citywide Street Lighting	0.66	90.00	\$59.40	
1702 Englewood Ave	N 110 FT OF LOT 2 BLK 11					
St Paul MN 55104-1115		*** Owner and Taxpayer ***			\$97.20	
*1702 ENGLEWOOD AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
			Total Assessment:		\$97.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.20	
Nathan Carmack	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-23-43-0115
Sarah Carmack	SUBJ TO ALLEY W 10 FT OF LOT 2	Alley Sweeping	0.13	10.00	\$1.30	
1710 Englewood Ave	AND E 40 FT OF W 50 FT OF N 114 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1115	OF SD LOT 2 BLK 11					
*1710 ENGLEWOOD AVE		*** Owner and Taxpayer ***			\$55.30	
*Ward: 4						
*Pending as of: 8/21/2019						
			Total Assessment:		\$55.30	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.30	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Hart 2950 White Eagle Dr Woodbury MN 55129-4289 *1716 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION EX S 8 FT FOR ALLEY LOT 3 BLK 11	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>	28-29-23-43-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Mario R Aranda Llc 1167 Woodbridge St St Paul MN 55117-4440 *1717 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION S 126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	28-29-23-43-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$71.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.28	
Roger V Lambert Susan M Virant 1720 Englewood Ave St Paul MN 55104-1115 *1720 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION EX S 8 FT FOR ALLEY LOT 4 BLK 11	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>	28-29-23-43-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert Kaufer	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-43-0105
Stephanie Hankerson	20 FT OF LOT 16 AND EX E 40 FT OF LOT 17 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1729 Englewood Ave					<u>\$43.20</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1725 ENGLEWOOD AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Robert Kaufer	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-43-0104
Stephanie Hankerson	E 20 FT LOT 16 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1729 Englewood Ave					<u>\$43.20</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1729 ENGLEWOOD AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Timothy K. Cusick Trustee	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0103
Kristin J Hilgendorf Trustee	SUBJ TO & WITH DR ESMT AS IN DOC	Citywide Street Lighting	0.66	60.00	\$39.60	
1733 Englewood Ave	2080280; LOT 15 BLK 6				<u>\$64.80</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1733 ENGLEWOOD AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

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>
Margaret M Goldstein	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-23-43-0141
1768 Englewood Ave	SUBJ TO ALLEY THE W 50 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1117	2 BLK 12				<u>\$54.00</u>	

***1768 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel P Cronin Hennessy	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0142
Lisa A Cronin Hennessy	W 20 FT AND EX ALLEY LOT 3 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
1774 Englewood Ave	12				<u>\$43.20</u>	

St Paul MN 55104-1117

***1774 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wayne Hendricks	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-23-43-0075
Sheila Burke	10 FT OF LOT 17 AND W 40 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1775 Englewood Ave	18 BLK 5				<u>\$54.00</u>	

St Paul MN 55104-1118

***1775 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Curtis R Burroughs	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0145
Sandra L Burroughs	SUBJ TO ESMTS LOT 5 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
1788 Englewood Ave					<u>\$64.80</u>	
St Paul MN 55104-1117		*** Owner and Taxpayer ***				
*1788 ENGLEWOOD AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Erika F Lory	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0073
1789 Englewood Ave	LOT 16 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1118					<u>\$64.80</u>	
*1789 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Daniel G Rumsey	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0146
1794 Englewood Ave	SUBJ TO ESMTS LOT 6 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1117					<u>\$64.80</u>	
*1794 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

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>
Marie E Hippler 1795 Englewood Ave St Paul MN 55104-1118 *1795 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION LOT 15 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	28-29-23-43-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Robert L Anderson Vetnita R Anderson 1800 Englewood Ave St Paul MN 55104-1117 *1800 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION LOT 7 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	28-29-23-43-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Caleb C Rosenow 1804 Englewood Ave St Paul MN 55104-1117 *1804 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION LOT 8 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	28-29-23-43-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<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>
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	28-29-23-43-0069
3363 Oasis Ave N	N 82 FT LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
Stillwater MN 55082-1342		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$111.36</u>	

***1815 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.36

Linda M Morey	MIDWAY HEIGHTS E 38 FT; LOT 1	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	28-29-23-34-0196
Po Box 14240	BLK 15	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
St Paul MN 55114-0240		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	71.50	\$47.19	
					<u>\$113.66</u>	

***1818 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.66

Victoria E Perkins	MIDWAY HEIGHTS EX E 38 FT; LOT 1	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	28-29-23-34-0197
Ryan C Ball	& ALL OF LOT 2 BLK 15	Alley Sweeping	0.13	64.00	\$8.32	
1820 Englewood Ave		Citywide Street Lighting	0.66	64.00	\$42.24	
					<u>\$77.44</u>	

***1820 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary L Schwartz	MIDWAY HEIGHTS LOT 40 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0194
1831 Englewood Ave		Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55104-1010		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.93	

***1831 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.93

Elizabeth A Cumer	MIDWAY HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0198
1832 Englewood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1009		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1832 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel R Vacek	MIDWAY HEIGHTS LOT 39 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0193
Anita C Friedmeyer		Alley Sweeping	0.13	40.00	\$5.20	
1835 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1835 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Lehn	MIDWAY HEIGHTS LOT 38 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0192
1839 Englewood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1010		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1839 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0191
Kevin L Tomes		Alley Sweeping	0.13	40.00	\$5.20	
1843 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1843 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Carole L Minogue	MIDWAY HEIGHTS LOT 5 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0200
1846 Englewood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1009		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1846 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tsion T Yifru	MIDWAY HEIGHTS LOT 36 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0190
1847 Englewood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1010		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1847 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David E Meyers	MIDWAY HEIGHTS LOT 33 BLK 16	Street Sweeping - Residential Street	0.42	30.00	\$12.60	28-29-23-34-0187
1857 Englewood Ave		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-1010		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$39.55	

***1857 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.55

Alex A Hepp	MIDWAY HEIGHTS LOT 32 BLK 16	Street Sweeping - Residential Street	0.42	30.00	\$12.60	28-29-23-34-0186
Amy Fleischhacker		Alley Sweeping	0.13	56.00	\$7.28	
1861 Englewood Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$39.68	

***1861 ENGLEWOOD AVE**

*Ward: 4

*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
Payoff Amount:	\$39.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thaddeus R Schuster	MIDWAY HEIGHTS LOT 30 BLK 16	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	28-29-23-34-0184
1867 Englewood Ave		Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55104-1010		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$45.73	

***1867 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.73

Brian J-E Panthera	MIDWAY HEIGHTS N 1/2 OF LOT 7 BLK 15	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	28-29-23-34-0202
1872 Englewood Ave		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-1009		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$82.75	

***1872 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.75

Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94 1/3 FT OF LOTS 28 AND LOT 29 BLK 16	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	28-29-23-34-0182
1877 Englewood Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-1010					\$49.68	

***1877 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.68

Ratification Date: Resolution #:

<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>
Stamate Skliris 1556 Englewood Ave Apt 5 St Paul MN 55104-1280 *733 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS N 52 FT OF LOT 12 BLK 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	52.00 61.00 52.00	\$53.04 \$7.93 \$34.32 <u>\$95.29</u>	28-29-23-34-0209
*** Owner and Taxpayer ***						
Total Assessment:					\$45.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.29	
						ESCROW
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *744 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION S 40 FT OF LOTS 9 AND LOT 10 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	28-29-23-43-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *747 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS CATO PARK	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	107.00 341.00 448.00	\$109.14 \$143.22 \$295.68 <u>\$548.04</u>	28-29-23-34-0195 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$548.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$548.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ketti K Peery 1964 S Swadley St Lakewood CO 80228-4443 *758 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION W 19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	24.00 40.00 64.00	\$24.48 \$16.80 \$42.24 <u>\$83.52</u>	28-29-23-43-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$83.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.52	
Roger D Anderson Francine S Anderson 767 Fairview Ave N St Paul MN 55104-1015 *767 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS EX SWLY 30 FT LOTS 1 AND LOT 2 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	59.00 21.50 80.50	\$60.18 \$9.03 \$53.13 <u>\$122.34</u>	28-29-23-34-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$122.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.34	
Lucas J Goring Sarah J Doyscher 1252 Brownie Rd Mpls MN 55416-3601 *776 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION N 82 FT OF LOT 11 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	82.00 82.00	\$83.64 \$54.12 <u>\$137.76</u>	28-29-23-43-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$137.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.76	

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>
Jana Graczyk	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	28-29-23-43-0067
784 Fairview Ave N	LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55104-0007		Citywide Street Lighting	0.66	118.00	\$77.88	
					<u>\$180.24</u>	

***784 FAIRVIEW AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$180.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.24

Renee F Lorrain	MIDWAY HEIGHTS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	28-29-23-34-0019
787 Fairview Ave N		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55104-1016		Citywide Street Lighting	0.66	99.50	\$65.67	
					<u>\$129.66</u>	

***787 FAIRVIEW AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.66

Nathan Yates	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	28-29-23-43-0038
820 Fairview Ave N	55 FT OF LOTS 9 AND LOT 10 BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55104-1017					<u>\$92.40</u>	

***820 FAIRVIEW AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Leo E Baerthel	MIDWAY HEIGHTS EX E 27 5/10 FT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0011
Lynne E Baerthel	OF N 40 FT THE E 37 5/10 FT OF LOT 1	Citywide Street Lighting	0.66	40.00	\$26.40	
827 Fairview Ave N	AND EX W 140 FT LOT 2 ELDERS RE					
St Paul MN 55104-1018	AND IN SD MIDWAY HGTS S 40 FT OF	*** Owner and Taxpayer ***			\$67.20	
*827 FAIRVIEW AVE N	N 80 FT OF LOTS 11 AND LOT 12 BLK 8					
*Ward: 4					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Residential Street	0.42	59.50	\$24.99	
836 Fairview Ave N		Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55104-1017					\$104.58	
*836 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$104.58
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.58
City Of St Paul	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Street	0.42	30.00	\$12.60	28-29-23-42-0050
25 4th St W Rm 1000	COLLEGE PLACE VACATED STREET	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-1692	ACCRUING AND LOTS 12 AND 13					
*900 FAIRVIEW AVE N	BLK 5	*** Owner and Taxpayer ***			\$32.40	
*Ward: 4					Total Assessment:	\$32.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Commercial/Art	1.02	757.00	\$772.14	28-29-23-42-0051 ***EXEMPT***
25 4th St W Rm 1000	COLLEGE PLACE VACATED STREETS	Street Sweeping - Residential Stree	0.42	1,196.00	\$502.32	
St Paul MN 55102-1692	ACCRUING & ALLEYS ACCRUING	Citywide Street Lighting	0.66	1,953.00	\$1,288.98	
	AND THE FOL LOTS 14 THRU 16 BLK				\$2,563.44	
*900 FAIRVIEW AVE N	5 OF MARSHALLS DIVISION OF					
*Ward: 4	COLLEGE PLACE AND IN SD	*** Owner and Taxpayer ***				

*Pending as of: 8/21/2019

Total Assessment:	\$2,563.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,563.44

City Of St Paul	MIDWAY HEIGHTS CLAYLAND	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	28-29-23-31-0101 ***EXEMPT***
25 4th St W Rm 1000	PARK	Street Sweeping - Residential Stree	0.42	654.00	\$274.68	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	774.00	\$510.84	
					\$907.92	
*901 FAIRVIEW AVE N						

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$907.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$907.92

Ling Yu	BREWSTER TOWNHOUSES 2ND	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	28-29-23-22-0007
Noe Joel Ochoa Romero	ADDITION COMMON AREA INTEREST	Citywide Street Lighting	0.66	25.00	\$16.50	
1127 Fifield St	IN LOT 5 BLK 1 ATTRIBUTABLE TO &				\$27.00	
St Paul MN 55108-2043	THE FOL; LOT 2 BLK 1					

***1127 FIFIELD ST**

*Ward: 4

*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
Payoff Amount:	\$27.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 28 TOWN 29 RANGE 22 EX PART SOLD TO 3M CO IN CHIC NW RY DEED NO 83419; THE FOL; PART OF E 1/2 OF W 1/2 OF SW 1/4 NLY OF A LINE 50 FT SLY OF & PAR TO ORIG CL OF ST PAUL STILLWATER &	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	684.00 684.00	\$697.68 \$451.44 \$1,149.12	28-29-22-33-0021 ***EXEMPT***
					Total Assessment:	\$1,149.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,149.12
Iaf Beacon I Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314 *0 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	That Pt Of Sw 1/4 Of Sw 1/4 Sec 28 Tn 29 Rn 22 Bounded And Desc As Beg At A Pt On The W L Of Forest St Dist 56 Ft Sly Measured Radially From The Cl Of The Main Track Of St Paul, Stillwater And Taylors Falls Rr Co Now The Chicago And	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	25.00 25.00	\$25.50 \$16.50 \$42.00	28-29-22-33-0063
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. SUBJ TO ST,VAC ST ACCRUING AND FOL PART SLY OF A LINE DESC AS COMM AT THE SW COR OF SEC 28 TN 29 RN 22 THENCE N 00 DEG 12 MIN 04 SEC E 1128.71 FT TO	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	24.00 24.00	\$24.48 \$15.84 \$40.32	28-29-22-34-0141 ***EXEMPT***
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32

Ratification Date: Resolution #:

<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>
Dawn Taylor 1043 Forest St St Paul MN 55106-3240 *1043 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <u>\$72.24</u>	28-29-22-23-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.24	
Jennifer Ray 1047 Forest St St Paul MN 55106-3240 *1047 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL N 40 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 60.00 80.00	\$20.40 \$25.20 \$52.80 <u>\$98.40</u>	28-29-22-23-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.40	
Xou Yeng Lor 720 Thomas Ave St Paul MN 55104-2745 *1051 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	125.00 80.00 80.00 205.00	\$127.50 \$33.60 \$10.40 \$135.30 <u>\$306.80</u>	28-29-22-23-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$306.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$306.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55117-3864	AND LOT 2 BLK 1	Citywide Street Lighting	0.66	52.50	\$34.65	
					\$64.20	

***1079 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.20

Kenneth W Pederson	EASTVILLE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-22-0063
Melissa L Pederson	LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	38.50	\$16.17	
1097 Forest St N		Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55106-2603		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$154.20	

***1097 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$154.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.20

Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
1459 Rice St Unit 2		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-3864		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$156.08	

***1110 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$156.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$156.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *1128 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS EX S 92 FT THE FOL LOTS 16 AND LOT 17 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	30.00 80.00 30.00	\$30.60 \$10.40 \$19.80 <u>\$60.80</u>	28-29-22-21-0177
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.80
Eagle Rock Real Estate Llc C/O Metro Holdings Llc 7279 40th St N Oakdale MN 55128-3305 *1130 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 120.00 40.00	\$40.80 \$15.60 \$26.40 <u>\$82.80</u>	28-29-22-21-0176
		*** Owner and Taxpayer ***				
		Total Assessment:				\$82.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$82.80
Julie A Strachota Lynn M Jeanson 1134 Forest St St Paul MN 55106-2606 *1134 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS S 40 FT OF N 81 86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	28-29-22-21-0175
		*** Owner and Taxpayer ***				
		Total Assessment:				\$67.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Boswell 1138 Forrest St St Paul MN 55106-2606 *1138 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS N 41 86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	21.00 60.00 81.00	\$21.42 \$25.20 \$53.46 <u>\$100.08</u>	28-29-22-21-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$100.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.08	
Michael A Lattery Carolyn L Lattery 1720 Dove Ln Mound MN 55364-1210 *1141 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS EX S 30 FT THE FOL LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	92.00 79.00 92.00	\$93.84 \$10.27 \$60.72 <u>\$164.83</u>	28-29-22-22-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$164.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$164.83	
Ronald D Juelfs Trustee Lea Ann M Juelfs Trustee 167 White Bear Ave N St Paul MN 55106-6013 *1142 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS S 48 FT OF LOT 16 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 20.00 45.00	\$25.50 \$8.40 \$29.70 <u>\$63.60</u>	28-29-22-21-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$63.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Delco Limited Partnership Po Box 17122 St Paul MN 55117-0075 *1148 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS EX S 48 FT LOT 16 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	71.00 40.00 71.00	\$72.42 \$5.20 \$46.86 <u>\$124.48</u>	28-29-22-21-0149
		*** Owner and Taxpayer ***				
		Total Assessment:				\$124.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.48
Troy S Borgersen Erin R Ipsen Borgersen 1173 Forest St St Paul MN 55106-2634 *1173 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS S 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 59.50 79.50	\$20.40 \$24.99 \$52.47 <u>\$97.86</u>	28-29-22-22-0018
		*** Owner and Taxpayer ***				
		Total Assessment:				\$97.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.86
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1177 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS S 41 96/100 FT OF N 81 96/100 FT OF LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <u>\$70.56</u>	28-29-22-22-0019
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.56

Ratification Date: Resolution #:

<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>
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	28-29-22-21-0121
301 Concorde Place	OF LOTS 16 17 AND LOT 18 BLK 3	Alley Sweeping	0.13	120.00	\$15.60	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	82.00	\$54.12	
*1180 FOREST ST					\$153.36	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$153.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.36	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	Alley Sweeping	0.13	119.00	\$15.47	
1181 Forest St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2634					\$82.67	
*1181 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.67	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55106-2634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1187 FOREST ST					\$77.47	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Legacy Real Estate Of Minnesota Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0120
C/O The McNamees	13 14 AND LOT 15 BLK 3	Alley Sweeping	0.13	120.00	\$15.60	
11749 Arnold Palmer Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55449-4520					\$82.80	
*1190 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.80	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND	Citywide Street Lighting	0.66	39.00	\$25.74	
Edina MN 55436-2102	LOT 15 BLK 3				\$65.52	
*1194 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.52	
C & W Enterprises Llc	EASTVILLE HEIGHTS EX S 78 FT LOTS	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	28-29-22-22-0001
813 W 61st St	1 AND LOT 2 BLK 2	Citywide Street Lighting	0.66	61.50	\$40.59	
Minneapolis MN 55419-2206					\$103.32	
*1197 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.32	

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>
City Of St Paul	E. M. MACKUBIN'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	28-29-22-33-0005 ***EXEMPT***
25 4th St W Rm 1000	SAINT PAUL LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	162.00	\$106.92	
					<u>\$215.16</u>	

*** Owner and Taxpayer ***

***751 FOREST ST**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$215.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$215.16

Iaf Beacon I Llc	Lots 1 Thru 30 Blk 1 Togethr With Vac	Street Sweeping - Commercial/Art	1.02	344.00	\$350.88	28-29-22-33-0064
332 Minnesota St Ste W2300	Alley Lying Nof Sd Blk 1 Together With	Citywide Street Lighting	0.66	344.00	\$227.04	
St Paul MN 55101-1314	Pt Of Vac Bush Ave Lying E Of W L Of				<u>\$577.92</u>	
	Mendota St And W Of W L Of Forest St					

*** Owner and Taxpayer ***

***777 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$577.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$577.92

Khong Christopher Thao	CHARLES WEIDE'S	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	28-29-22-32-0092
881 Forest St	REARRANGEMENT OF BLOCK 6 OF	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
St Paul MN 55106-3811	NELSON'S ADDITION TO THE CITY OF	Alley Sweeping	0.13	120.00	\$15.60	
	ST. PAUL LOT 37 AND N 60 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	

*** Owner and Taxpayer ***

***881 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$82.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John W Ellman	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	28-29-22-31-0115
4752 Hall Rd	PAUL, MINN. LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	
Orlando FL 32817-1204	BLK 3	Citywide Street Lighting	0.66	203.00	\$133.98	
					\$280.44	

*** Owner and Taxpayer ***

***890 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$280.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$280.44

Robert J Callahan	Lots 1 And 2 Blk 6	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-32-0185
893 Forest St		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55106-3811		Alley Sweeping	0.13	60.00	\$7.80	
					\$145.20	

***893 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$145.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.20

Mph Forrest Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	149.00	\$151.98	28-29-22-31-0113
500 Central Park Blvd	PAUL, MINN. LOTS 12 13 AND LOT 14	Street Sweeping - Residential Stree	0.42	149.00	\$62.58	
New Brighton MN 55112-2109	BLK 3	Citywide Street Lighting	0.66	298.00	\$196.68	
					\$411.24	

***910 FOREST ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$411.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$411.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pang Fang	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	28-29-22-31-0112
957 Reaney Ave	PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-3837		Citywide Street Lighting	0.66	50.00	\$33.00	
*920 FOREST ST					\$69.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
Pao Lor	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	28-29-22-31-0110
Shong L Yang	PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	
930 Forest St		Citywide Street Lighting	0.66	116.50	\$76.89	
St Paul MN 55106-3814					\$140.52	
*930 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$140.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.52	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	Citywide Street Lighting	0.66	60.00	\$39.60	
*935 FOREST ST					\$78.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	
2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF	Citywide Street Lighting	0.66	68.00	\$44.88	
Maplewood MN 55109-1421	W 83 50/100 FT OF LOT 7 BLK 3				<u>\$89.04</u>	
*936 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	
Raimis Construction Llc	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	28-29-22-32-0002
301 Concorde Place	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.13	95.00	\$12.35	
Burnsville MN 55337-2530	ADDITION TO ST. PAUL LOT 1 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$82.91</u>	
*949 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.91	
Jayson C Rivera	STEVENS REARRANGEMENT LOTS 13	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	28-29-22-24-0191
972 Forest St	THRU 18 BLK 4 LOT 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-3206		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$68.78</u>	
*972 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.78	

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>
Ralph J Mueller	STEVENS REARRANGEMENT LOTS 13	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	28-29-22-24-0190
976 Forest St	THRU 18 BLK 4 LOT 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-3206		Citywide Street Lighting	0.66	38.00	\$25.08	
*976 FOREST ST					\$68.78	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.78

Templo Apostolico Bet-El	STEVENS REARRANGEMENT LOTS 13	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	28-29-22-24-0189
986 Forest St	THRU 18 BLK 4 LOTS 1, 2, & LOT 3	Street Sweeping - Residential Street	0.42	100.00	\$42.00	
St Paul MN 55106-3206		Alley Sweeping	0.13	114.00	\$14.82	
*986 FOREST ST		Citywide Street Lighting	0.66	214.00	\$141.24	
					\$314.34	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$314.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$314.34

Wylin Xiong	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	82.00	\$34.44	28-29-22-13-0001
Bye Lor	LOT 1 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1069 Frank St		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-3343					\$93.76	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$93.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.76

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>
Leonardo Maciel Cortes 768 Frank St St Paul MN 55106-3933 *768 FRANK ST	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX N 92 FT LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 100.00 33.00	\$13.86 \$13.00 \$21.78 <u>\$48.64</u>	28-29-22-43-0069

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$48.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.64

Nan Loeung 772 Frank St St Paul MN 55106-3953 *772 FRANK ST	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. S 42 FT OF N 92 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	28-29-22-43-0068
---	--	---	--------------	----------------	--------------------------------------	-------------------------

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.36

S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *773 FRANK ST	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	113.50 100.00 113.50	\$47.67 \$13.00 \$74.91 <u>\$135.58</u>	28-29-22-43-0156
--	--	---	----------------------	----------------------------	--	-------------------------

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$135.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.58

<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>
Sa Ventures Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	28-29-22-43-0042
C/O Rbk Capital	ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	0.66	42.50	\$28.05	
55 W 39th St Rm 806	STATE OF MINN. S 35 FT OF LOT 13				<u>\$45.90</u>	
New York NY 10018-0548	BLK 3	*** Owner and Taxpayer ***				
*782 FRANK ST						
*Ward: 6					Total Assessment:	\$45.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.90
Akenzua D Agbator	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	28-29-22-43-0041
738 Wilson Ave	ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55106-5526	STATE OF MINN. N 31 FT OF S 66 FT OF				<u>\$33.48</u>	
	LOT 13 BLK 3	*** Owner and Taxpayer ***				
*786 FRANK ST						
*Ward: 6					Total Assessment:	\$33.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48
Lovina Homes Llc	The N 61 Ft Of Lot 13 Blk 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-43-0210
5494 Golfview Place N		Alley Sweeping	0.13	52.00	\$6.76	
Oakdale MN 55128-1012		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$71.56</u>	
*794 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$71.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Colleen M Coffman	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	28-29-22-42-0010
941 Frank St	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55106-3916	AND LOT 4 BLK 71	Citywide Street Lighting	0.66	68.00	\$44.88	
					\$82.28	

***941 FRANK ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.28

Del Co	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	28-29-22-13-0104
Po Box 17122	LOT 29 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-0075		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$96.05	

***967 FRANK ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.05

Scott M Conway	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	28-29-23-44-0074
Molly M Conway	50 FT OF LOTS 19 AND 20 AND S 40	Citywide Street Lighting	0.66	90.00	\$59.40	
737 Fry St	FT OF LOTS 1 AND LOT 2 BLK 10					
					\$97.20	

St Paul MN 55104-1119

***737 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.20

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
Ashley R Taylor	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Street	0.42	44.00	\$18.48	28-29-23-44-0118
Bradley Taylor	PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.66	44.00	\$29.04	
767 Fry St					<u>\$47.52</u>	
St Paul MN 55104-1121		*** Owner and Taxpayer ***				
*767 FRY ST						
*Ward: 4					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Bms Properties Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Street	0.42	70.00	\$29.40	28-29-23-44-0010
1753 Sutton Ln	70 FT OF LOT 10 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
Mendota Heights MN 55118-3717					<u>\$75.60</u>	
*826 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Michael Ross	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	81.50	\$34.23	28-29-23-41-0018
883 Fry St	DIVISION S 70 FT OF LOTS 5 AND LOT	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55104-1232	6 BLK 2				<u>\$88.02</u>	
*883 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$88.02
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadder'S Estates Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-23-41-0017
351 Kellogg Blvd E	DIVISION EX S 70 FT LOTS 5 AND LOT	Alley Sweeping	0.13	93.00	\$12.09	
St Paul MN 55101-1411	6 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
*893 FRY ST					\$98.49	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.49	
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	Alley Sweeping	0.13	176.00	\$22.88	
St Paul MN 55104-1233		Citywide Street Lighting	0.66	45.00	\$29.70	
*902 FRY ST					\$71.48	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.48	
Alexander James Hartman	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	28-29-23-41-0016
Daniel Jacob Hartman	DIVISION LOTS 3 & LOT 4 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
1641 Hewitt Ave Apt 1					\$97.20	
St Paul MN 55104-1496						
*905 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Alborno	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-41-0013
Maria A Ruiz	DIVISION LOT 13 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
908 Fry St					<u>\$48.60</u>	
St Paul MN 55104-1233		*** Owner and Taxpayer ***				
*908 FRY ST						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Francis W Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	59.00	\$24.78	28-29-23-41-0014
1769 Snelling Ave N	DIVISION SUBJ TO HWY & ESMTS;	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55113-5725	LOTS 14 & LOT 15 BLK 1				<u>\$63.72</u>	
*912 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Bms Properties Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	46.00	\$19.32	28-29-23-41-0015
735 Cleveland Ave S	DIVISION S 1 FT OF LOT 1 AND ALL	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55116-1305	OF LOT 2 BLK 2				<u>\$49.68</u>	
*915 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy D Quast	EASTVILLE HEIGHTS W 1/2 OF LOT 18	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-21-0043
24760 Field Ave	AND ALL OF LOT 17 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
Forest Lake MN 55025-7214		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1005 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Rudolph J Dageforde	EASTVILLE HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-21-0068
Dolores L Dageforde	13 AND E 30 FT OF LOT 14 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1006 Geranium Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1006 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

John E Pflipsen	EASTVILLE HEIGHTS W 30 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-21-0067
Elizabeth M Pflipsen	12 AND EX W 20 FT LOT 13 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1012 Geranium Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1012 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Max Naglosky Iii	EASTVILLE HEIGHTS LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0045
Barbara J Naglosky		Alley Sweeping	0.13	40.00	\$5.20	
1015 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2707					<u>\$48.40</u>	

***1015 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ia Sounthala	EASTVILLE HEIGHTS EX W 30 FT LOT 12 AND ALL OF LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-21-0066
1018 Geranium Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2708		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1018 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Karla J Reck	EASTVILLE HEIGHTS LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0047
1023 Geranium Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2707		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1023 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles J Nosie Inc 12200 Upper Heather Ave N Hugo MN 55038-9394 *1024 GERANIUM AVE E	EASTVILLE HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James Barnes 1027 Geranium Ave E St Paul MN 55106-2707 *1027 GERANIUM AVE E	EASTVILLE HEIGHTS LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0048
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel Schwartz 1032 Geranium Ave E St Paul MN 55106-2708 *1032 GERANIUM AVE E	EASTVILLE HEIGHTS LOT 8 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0049
1033 Geranium Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2707		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1033 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marsha Kimes	EASTVILLE HEIGHTS LOT 6 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0061
1036 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2708		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1036 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David Thao	EASTVILLE HEIGHTS SUBJ TO ESMTS; LOT 25 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0050
795 Buffalo St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5520		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1037 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ih2 Property Illinois Lp	EASTVILLE HEIGHTS LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0060
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657					<u>\$48.40</u>	
*1040 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0059
1044 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2708		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1044 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scott A Holmstrom	EASTVILLE HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0058
Dara K Wilhelmson Holmstrom		Alley Sweeping	0.13	40.00	\$5.20	
2331 Idlewood Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Arlington TX 76014-1748					<u>\$48.40</u>	
*1048 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marvin C Hook	EASTVILLE HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0053
Vickie A Hook		Alley Sweeping	0.13	40.00	\$5.20	
1049 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2707					<u>\$48.40</u>	
*1049 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ernesto Espinoza	EASTVILLE HEIGHTS LOT 29 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0054
Chia L Espinoza		Alley Sweeping	0.13	40.00	\$5.20	
1051 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2707					<u>\$48.40</u>	
*1051 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patrick McCormick	EASTVILLE HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0057
Heather McCormick		Alley Sweeping	0.13	40.00	\$5.20	
1052 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2708					<u>\$48.40</u>	
*1052 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Betty A Andrade	EASTVILLE HEIGHTS LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-21-0056
1056 Geranium Ave E		Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
St Paul MN 55106-2708		Alley Sweeping	0.13	39.00	\$5.07	
*1056 GERANIUM AVE E		Citywide Street Lighting	0.66	80.50	\$53.13	
*Ward: 6					\$128.61	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.61	
Nicole E Schmid	CLOVERDALE, ST. PAUL, MINN. LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0159
1075 Geranium Ave E		Alley Sweeping	0.13	81.00	\$10.53	
St Paul MN 55106-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
*1075 GERANIUM AVE E					\$53.73	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$53.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.73	
Heather L Ackerman	CLOVERDALE, ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0160
1079 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
*1079 GERANIUM AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith A Mcdermott	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0161
1083 Geranium Ave E	21 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1083 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0176
1088 Geranium Ave E	8 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2710		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1088 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rebecca Ann Wade	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0175
1094 Geranium Ave E	7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2710		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1094 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daub Lee	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0164
1095 Geranium Ave E	24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1095 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eva Stites	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0165
1099 Geranium Ave E	25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1099 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer A Komnick	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0166
1103 Geranium Ave E	26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1103 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1109 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2709					\$48.40	

***1109 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tong Her	CLOVERDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-12-0172
1110 Geranium Ave E	OF LOT 4 AND ALL OF LOT 3 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2710		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1110 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Larry Scott Blankenship	CLOVERDALE, ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	28-29-22-12-0169
1115 Geranium Ave	NWLY TRIANGULAR PART	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-2709	MEASURING 10 FT ON N L AND 9 FT	Citywide Street Lighting	0.66	85.50	\$56.43	
	ON W L LOT 29 BLK 3				\$97.41	

***1115 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.41

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>
Javier Granados Resendiz	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	28-29-22-12-0170
1116 Geranium Ave E	1 BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-2710		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$98.71	

***1116 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.71

Ler Pyaw	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	28-29-22-12-0043
Kay Phaw	16 BLK 4	Alley Sweeping	0.13	34.00	\$4.42	
1119 Geranium Ave E		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$88.66	

***1119 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.66

Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55106-2712		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$88.66	

***1120 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0044
Melissa Ann Evans	17 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1125 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2711					\$48.40	
*1125 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Monique L Weir	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0047
Tony Weir	20 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1135 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2711					\$48.40	
*1135 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brandon M Hofer	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0068
Michael A Hofer	11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1136 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2712					\$48.40	
*1136 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Shafer Iii	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0067
1138 Geranium Ave E	10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2712		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1138 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Odin B Gilbertson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0048
Kristina Lorraine Jager	21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1139 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1139 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Melvina D Williams	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0049
1145 Geranium Ave E	22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1145 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Apani Chavez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0065
1148 Geranium Ave E	8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2712		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1148 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ying Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0051
Chee Xiong	24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
2003 Radatz Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1151 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christine Frances Ireland	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0064
1152 Geranium Ave E	7 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2712		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1152 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stellar Capital Domination Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0052
6574 Sioux Ln	25 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-2401		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1155 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tamara Haenggi	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0062
1160 Geranium Ave E	5 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2712		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1160 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John H Anderson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0053
1161 Geranium Ave E	26 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1161 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marcae W Bitzer	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0061
Nathan Bitzer	4 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1164 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2712					<u>\$48.40</u>	

***1164 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1167 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0056
Michelle Ly	29 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1171 Geranium Av E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2711					<u>\$48.40</u>	

***1171 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward D Walfoort	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	28-29-22-12-0057
1177 Geranium Ave E	30 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2711		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***1177 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

Eu Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	28-29-22-12-0058
Buakham Thao	1 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1178 Geranium Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***1178 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

Courteney Roessler	EASTVILLE HEIGHTS LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0123
Jose A Ingles Bonilla		Alley Sweeping	0.13	40.00	\$5.20	
829 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***829 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0147
830 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2608		Citywide Street Lighting	0.66	40.00	\$26.40	
*830 GERANIUM AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bill Xiong	EASTVILLE HEIGHTS LOT 19 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0124
833 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2607		Citywide Street Lighting	0.66	40.00	\$26.40	
*833 GERANIUM AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Angela C Farquharson	EASTVILLE HEIGHTS LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0146
834 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2608		Citywide Street Lighting	0.66	40.00	\$26.40	
*834 GERANIUM AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0125
835 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2607		Citywide Street Lighting	0.66	40.00	\$26.40	
*835 GERANIUM AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0145
Po Box 10714		Alley Sweeping	0.13	40.00	\$5.20	
White Bear Township MN 55110-0714		Citywide Street Lighting	0.66	40.00	\$26.40	
*838 GERANIUM AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Samantha Chapman	EASTVILLE HEIGHTS LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0143
Brian Chapman		Alley Sweeping	0.13	40.00	\$5.20	
846 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2608					\$48.40	

***846 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary Mai Kong	EASTVILLE HEIGHTS LOT 23 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0128
849 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5200		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***849 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Leonard Anderson	EASTVILLE HEIGHTS LOTS 24 AND LOT 25 BLK 8	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-22-0129
Ashleigh R Newman		Alley Sweeping	0.13	80.00	\$10.40	
851 Geranium Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***851 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacqueline M Yarusso	EASTVILLE HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0139
860 Geranium Av E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2608		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***860 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ter Xiong	EASTVILLE HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0138
864 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2608		Citywide Street Lighting	0.66	40.00	\$26.40	
*864 GERANIUM AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Youa Phong Thao	EASTVILLE HEIGHTS LOT 3 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0137
See Vang Thao		Alley Sweeping	0.13	40.00	\$5.20	
870 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2608					\$48.40	

***870 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tong P Herr	EASTVILLE HEIGHTS LOT 29 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0133
Yer Vang		Alley Sweeping	0.13	40.00	\$5.20	
873 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2607					\$48.40	

***873 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul Pao Moua	EASTVILLE HEIGHTS LOT 1 BLK 9	Street Sweeping - Residential Street	0.42	80.50	\$33.81	28-29-22-22-0135
874 Geranium Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$92.01	

***874 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.01

Mai Nhia Lor	EASTVILLE HEIGHTS LOT 30 BLK 8	Street Sweeping - Residential Street	0.42	80.50	\$33.81	28-29-22-22-0134
875 Geranium Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-2607		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$92.01	

***875 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.01

Kenneth Rhoades	EASTVILLE HEIGHTS LOT 16 BLK 7	Street Sweeping - Residential Street	0.42	81.00	\$34.02	28-29-22-22-0038
881 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6775		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***881 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
D/R/S Barrons Llc	EASTVILLE HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0039
506 N Lexington Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4644		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***883 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Vip Partners Llc	EASTVILLE HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0059
6114 15th St Unit 2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55128-2003		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***884 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yee Yang	EASTVILLE HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0058
Yer Thao		Alley Sweeping	0.13	40.00	\$5.20	
890 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***890 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	28-29-22-22-0054
902 Geranium Ave E	BLK 10	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-2610		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$24.20	

***902 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.20

Yia Thao	EASTVILLE HEIGHTS LOT 24 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0045
911 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2609		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***911 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

X&z Properties Llc	EASTVILLE HEIGHTS LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0049
4640 Vincent Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-1840		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***929 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mingalar Inc	EASTVILLE HEIGHTS LOT 11 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0172
C/O Nawei T Soe		Alley Sweeping	0.13	40.00	\$5.20	
1155 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3911					<u>\$48.40</u>	
*956 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Anthony Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0171
960 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2637		Citywide Street Lighting	0.66	40.00	\$26.40	
*960 GERANIUM AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Linda Vang	EASTVILLE HEIGHTS E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 6	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-22-21-0154
965 Geranium Ave E		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2636		Citywide Street Lighting	0.66	60.00	\$39.60	
*965 GERANIUM AVE E					<u>\$72.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<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>
Kazong Xiong	EASTVILLE HEIGHTS LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0155
Co Yong Xiong		Alley Sweeping	0.13	40.00	\$5.20	
2141 5th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3903					<u>\$48.40</u>	
*967 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jabed Sarmiento	EASTVILLE HEIGHTS LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0169
970 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2637		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*970 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Paul W Creager	EASTVILLE HEIGHTS LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0168
13363 Partridge Rd N		Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-8526		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*972 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0156
11670 Fountains Dr Unit 200		Alley Sweeping	0.13	40.00	\$5.20	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.66	40.00	\$26.40	
*973 GERANIUM AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cynthia J Schultz	EASTVILLE HEIGHTS THE N 30 FT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0208
975 Geranium Ave E	THE W 3.5 FT OF LOT 26 & ALL OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2636	LOT 25 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
*975 GERANIUM AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph Bobrowski	EASTVILLE HEIGHTS LOT 6 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0167
978 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2637		Citywide Street Lighting	0.66	40.00	\$26.40	
*978 GERANIUM AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chai Xiong	EASTVILLE HEIGHTS EX THE N 30 FT OF THE W 3.5 FT OF LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0209
Gia Xiong		Alley Sweeping	0.13	40.00	\$5.20	
981 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2636					\$48.40	
*981 GERANIUM AVE E	*** Owner and Taxpayer ***					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Antonio Miranda	EASTVILLE HEIGHTS LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0166
Kenia Yazmin Vargas		Alley Sweeping	0.13	40.00	\$5.20	
982 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2637					\$48.40	
*982 GERANIUM AVE E	*** Owner and Taxpayer ***					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cher Por Moua	EASTVILLE HEIGHTS LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0158
Alyssa Mao Lor		Alley Sweeping	0.13	40.00	\$5.20	
985 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2636					\$48.40	
*985 GERANIUM AVE E	*** Owner and Taxpayer ***					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John H Arvin Jr 122 Avignon Ct Woodbury MN 55125-1437 *986 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 4 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-21-0165
Total Assessment:						\$48.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.40
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *987 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 28 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-21-0159
Total Assessment:						\$48.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.40
Richard F Friberg Donna M Friberg 991 Geranium Ave E St Paul MN 55106-2636 *991 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 29 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-21-0160
Total Assessment:						\$48.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason E Doll	EASTVILLE HEIGHTS LOT 30 BLK 6	Street Sweeping - Residential Street	0.42	80.50	\$33.81	28-29-22-21-0161
11015 Mayfield Ave N		Alley Sweeping	0.13	39.00	\$5.07	
Stillwater MN 55082-9487		Citywide Street Lighting	0.66	80.50	\$53.13	
*995 GERANIUM AVE E					\$92.01	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$92.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.01

Weyland D Leach	EASTVILLE HEIGHTS LOT 1 BLK 11	Street Sweeping - Residential Street	0.42	80.50	\$33.81	28-29-22-21-0162
Katie J Leach		Alley Sweeping	0.13	39.00	\$5.07	
996 Geranium Ave E		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-2637					\$92.01	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$92.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.01

David E Sylvestre	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	44.00	\$18.48	28-29-23-22-0036
Deborah B Sylvestre	LOT 9 BLK 16	Alley Sweeping	0.13	44.00	\$5.72	
1130 Gibbs Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55108-2029					\$53.24	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori A Gorshe	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	28-29-23-22-0037
Daniel P Norquist	LOT 8 BLK 16	Alley Sweeping	0.13	44.00	\$5.72	
1136 Gibbs Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55108-2029					\$53.24	
*1136 GIBBS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Curtis R Burroughs	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-44-0004
Sandra L Burroughs	LOT 5 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1788 Englewood Ave					\$64.80	
St Paul MN 55104-1117		*** Owner and Taxpayer ***				
*1606 HEWITT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55104-1221					\$50.76	
*1613 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.76	

Ratification Date: Resolution #:

<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>
Andrew Newby	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-44-0005
Ashley Newby	LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2096 Randolph Ave					<u>\$64.80</u>	
St Paul MN 55105-1333		*** Owner and Taxpayer ***				
*1614 HEWITT AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Barbara A Thomas	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-44-0006
Bruce A Brisbois	S 20 FT LOT 7 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1616 Hewitt Ave					<u>\$64.80</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1616 HEWITT AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Tjk Properties Inc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	28-29-23-41-0078
Po Box 8101	DIVISION EX W 50 FT LOT 13 BLK 5	Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55108-0101					<u>\$100.98</u>	
*1625 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$100.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98

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>
John G Smith	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-44-0008
Lindsey M Smith	LOT 9 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1630 Hewitt Ave					<u>\$64.80</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1630 HEWITT AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jonathan E Cook	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.42	83.00	\$34.86	28-29-23-44-0009
Julie K Cook	S 70 FT LOT 10 BLK 1	Citywide Street Lighting	0.66	83.00	\$54.78	
1638 Hewitt Ave					<u>\$89.64</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1636 HEWITT AVE						
*Ward: 4					Total Assessment:	\$89.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
Ingeborg M Ritt	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	44.00	\$18.48	28-29-23-41-0076
1641 Hewitt Ave Apt 1	DIVISION EX W 12 5/10 FT LOT 12	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1424	AND W 10 FT OF LOTS 13 THRU LOT 16 BLK 5				<u>\$47.52</u>	
*1641 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander James Hartman	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	59.00	\$24.78	28-29-23-41-0075
Daniel Jacob Hartman	DIVISION W 12 5/10 FT OF LOT 12	Citywide Street Lighting	0.66	59.00	\$38.94	
1641 Hewitt Ave Apt 1	AND ALL OF LOT 11 BLK 5				<u>\$63.72</u>	
St Paul MN 55104-1496		*** Owner and Taxpayer ***				
*1645 HEWITT AVE						
*Ward: 4					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Mark A Berkson	INNIS'S RE-ARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.42	39.00	\$16.38	28-29-23-44-0025
Laura Anne Medin	1, 2 BLOCK 2 COLLEGE PLACE WEST	Citywide Street Lighting	0.66	39.00	\$25.74	
1650 Hewitt Ave	DIVISION, CITY OF ST. PAUL, MINN.				<u>\$42.12</u>	
St Paul MN 55104-1125	LOT 3	*** Owner and Taxpayer ***				
*1650 HEWITT AVE						
*Ward: 4					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Lisa Gariepy	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-44-0028
1658 Hewitt Ave	11 FT OF LOT 3 AND E 1/2 OF LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1125	BLK 2				<u>\$43.20</u>	
*1658 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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>
Christopher W Smith 1666 Hewitt Ave St Paul MN 55104-1125 *1666 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 \$63.72	28-29-23-44-0030
		*** Owner and Taxpayer ***				
		Total Assessment:				\$63.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.72
Mary M Healy 1667 Hewitt Ave St Paul MN 55104-1126 *1667 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 15 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 \$56.87	28-29-23-41-0061
		*** Owner and Taxpayer ***				
		Total Assessment:				\$56.87
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.87
John Autey Heather Autey 1678 Hewitt Ave St Paul MN 55104-1125 *1678 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION W 8 7/10 FT OF LOT 6 AND E 44 3/10 FT OF LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 \$57.24	28-29-23-44-0032
		*** Owner and Taxpayer ***				
		Total Assessment:				\$57.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Aftabur Rahman	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	47.00	\$19.74	28-29-23-41-0058
1683 Hewitt Ave	DIVISION LOT 12 BLK 4	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-1126		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$56.87</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.87

Barry Tyler Wilson	BRUCE ADDITION EX E 44 3/10 FT	Street Sweeping - Residential Street	0.42	70.00	\$29.40	28-29-23-44-0033
Jennifer J Wilson	LOT 7 BLK 2 COLLEGE PL W DIV	Citywide Street Lighting	0.66	70.00	\$46.20	
1686 Hewitt Ave	AND IN SD BRUCE ADD ALL OF LOT				<u>\$75.60</u>	
St Paul MN 55104-1125	1					

*** Owner and Taxpayer ***

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

Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-44-0035
1694 Hewitt Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1125					<u>\$43.20</u>	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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 Foster	BRUCE ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-23-44-0036
Barbara Foster		Citywide Street Lighting	0.66	80.00	\$52.80	
1368 Albert St N					<u>\$86.40</u>	
St Paul MN 55108-2402		*** Owner and Taxpayer ***				
*1698 HEWITT AVE						
*Ward: 4					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Lisa L Kopp	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	28-29-23-41-0055
1699 Hewitt Ave	DIVISION EX N 40 FT LOT 9 BLK 4	Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55104					<u>\$100.98</u>	
*1699 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$100.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98
Joseph Ward	BUSHNELL'S RE-ARRANGEMENT W	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	28-29-23-43-0003
Alexandra Ostlie	37 FT OF FOL LOTS 1 AND 2 AND N 20	Citywide Street Lighting	0.66	37.00	\$24.42	
1710 Hewitt Ave	FT OF LOT 3				<u>\$39.96</u>	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1710 HEWITT AVE						
*Ward: 4					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96

StPaul Assessment Roll Assessment by Address Fee to Asmt

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 D Mischke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0012
Rosemary Obrien	LOT 9 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1750 Hewitt Ave					<u>\$64.80</u>	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1750 HEWITT AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Patrick F Schmid	OAKLEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-23-42-0036
1757 Hewitt Ave	MINN. LOT 9	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-1128					<u>\$86.40</u>	
*1757 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Meredith A Martinez	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-43-0029
1772 Hewitt Ave	SUBJ TO ESMTS THE E 2/3 OF LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1129	BLK 4				<u>\$43.20</u>	
*1772 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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>
Stephen H Kellert	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-43-0030
1776 Hewitt Ave	SUBJ TO ESMTS THE FOL W 1/3 OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1129	LOT 3 AND E 1/3 OF LOT 4 BLK 4				<u>\$43.20</u>	
*1776 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Ursula E Becker	MIDWAY HEIGHTS LOT 6 BLK 7	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-31-0092
1827 Hewitt Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1021					<u>\$48.60</u>	
*1827 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Michelle Davis	MIDWAY HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-34-0003
Philip Bussey		Citywide Street Lighting	0.66	45.00	\$29.70	
1830 Hewitt Ave					<u>\$48.60</u>	
St Paul MN 55104-1020		*** Owner and Taxpayer ***				
*1830 HEWITT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matthew Petersen		MIDWAY HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-31-0093
Amy Petersen			Citywide Street Lighting	0.66	45.00	\$29.70	
1833 Hewitt Ave						\$48.60	
St Paul MN 55104-1021			*** Owner and Taxpayer ***				
*1833 HEWITT AVE							
*Ward: 4						Total Assessment:	\$48.60
*Pending as of: 8/21/2019						This Payment:	\$0.00
						Current Year Principal:	\$0.00
						Current Year Interest:	\$0.00
						Payoff Amount:	\$48.60
James Larson		MIDWAY HEIGHTS LOT 4 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-34-0004
1838 Hewitt Ave			Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1020						\$48.60	
*1838 HEWITT AVE							
*Ward: 4						Total Assessment:	\$48.60
*Pending as of: 8/21/2019						This Payment:	\$0.00
						Current Year Principal:	\$0.00
						Current Year Interest:	\$0.00
						Payoff Amount:	\$48.60
John F Krenik		MIDWAY HEIGHTS LOT 5 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-34-0005
Margaret M Krenik			Citywide Street Lighting	0.66	45.00	\$29.70	
1842 Hewitt Ave						\$48.60	
St Paul MN 55104-1020			*** Owner and Taxpayer ***				
*1842 HEWITT AVE							
*Ward: 4						Total Assessment:	\$48.60
*Pending as of: 8/21/2019						This Payment:	\$0.00
						Current Year Principal:	\$0.00
						Current Year Interest:	\$0.00
						Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis Hamel	MIDWAY HEIGHTS LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	28-29-23-34-0006
1846 Hewitt Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-1020					<u>\$81.00</u>	
*1846 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Abdusabur M Bune	MIDWAY HEIGHTS LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0102
Fatuma A Hassan		Alley Sweeping	0.13	40.00	\$5.20	
755 Howell St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1024					<u>\$48.40</u>	
*755 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Shawn Davis	MIDWAY HEIGHTS LOT 8 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0099
771 Howell St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1024		Citywide Street Lighting	0.66	40.00	\$26.40	
*771 HOWELL ST N					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-23-34-0123
774 Howell St N	OVER SE COR LOT 15 & ALL OF LOT	Alley Sweeping	0.13	102.50	\$13.33	
St Paul MN 55104-1023	LOT 16 BLK 13	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$99.73	

***774 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.73

Nathaniel Paul Adelman	MIDWAY HEIGHTS LOT 17 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0124
778 Howell St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1023		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***778 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dennis J Browne	MIDWAY HEIGHTS LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0096
Lynn M Browne		Alley Sweeping	0.13	40.00	\$5.20	
781 Howell St N		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***781 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Florence Cherry Kimmel	MIDWAY HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0095
787 Howell St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1024		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***787 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT LOT 3 BLK 12	Street Sweeping - Residential Street	0.42	28.00	\$11.76	28-29-23-34-0094
789 Howell St N		Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55104-1024		Citywide Street Lighting	0.66	28.00	\$18.48	
					\$33.88	

***789 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$33.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.88

Gregory W Darusmont	MIDWAY HEIGHTS EX N 25 65/100 FT LOT 2 AND N 12 3/10 FT OF LOT 3 BLK 12	Street Sweeping - Residential Street	0.42	26.00	\$10.92	28-29-23-34-0093
791 Howell St N		Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55104-1024		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	

***791 HOWELL ST N**

*Ward: 4

*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
Payoff Amount:	\$31.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlette Reiner	MIDWAY HEIGHTS LOT 20 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0127
792 Howell St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1023		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*792 HOWELL ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Epstein Enterprises Llc	MIDWAY HEIGHTS LOT 22 BLK 13	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-23-34-0129
Po Box 18004		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55118-0004		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	
*800 HOWELL ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.30
Jari P Razkazoff	MIDWAY HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-23-34-0064
802 Howell St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1026		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	
*802 HOWELL ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.30

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>
Christel B Sorg	MIDWAY HEIGHTS LOT 12 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0082
805 Howell St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1025					<u>\$43.20</u>	
*805 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Michele J Silvester	MIDWAY HEIGHTS LOT 11 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0081
David A Silvester		Citywide Street Lighting	0.66	40.00	\$26.40	
811 Howell St N					<u>\$43.20</u>	
St Paul MN 55104-1025		*** Owner and Taxpayer ***				
*811 HOWELL ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
William E Bean	MIDWAY HEIGHTS LOT 10 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0080
G L Bean		Citywide Street Lighting	0.66	40.00	\$26.40	
671 Youngs Ln					<u>\$43.20</u>	
Auburndale WI 54412-9234		*** Owner and Taxpayer ***				
*815 HOWELL ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Laura C Sues	MIDWAY HEIGHTS LOT 8 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0211
823 Howell St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1025					\$43.20	
*823 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0078
827 Howell St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1025					\$43.20	
*827 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Donald F Holeman Trustee	MIDWAY HEIGHTS S 20 FT OF LOT 24	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-34-0071
Carol A Holeman Trustee	AND ALL OF LOT 23 BLK 10	Alley Sweeping	0.13	60.00	\$7.80	
832 Howell St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1026					\$72.60	
*832 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<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>
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	28-29-23-34-0073
842 Howell St N	4 THE S 27 FT OF N 108 FT OF LOTS 4 5	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55104-1026	AND LOT 6 BLK 10	Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

***842 HOWELL ST N**

*Ward: 4

*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
Payoff Amount:	\$32.67

Nicole Mayefske	MIDWAY HEIGHTS LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0036
Leah Korger		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

845 Howell St N

St Paul MN 55104-1025

***845 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lynne L Geistfeld	MIDWAY HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0109
2347 Greenbrier Cir		Alley Sweeping	0.13	40.00	\$5.20	
Little Canada MN 55117-1622		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***861 HOWELL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David J Ward	MIDWAY HEIGHTS LOT 7 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-31-0026
871 Howell St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1027		Citywide Street Lighting	0.66	40.00	\$26.40	
*871 HOWELL ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-31-0054
13750 Grove Dr # 311		Alley Sweeping	0.13	40.00	\$5.20	
Osseo MN 55311		Citywide Street Lighting	0.66	40.00	\$26.40	
*874 HOWELL ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daniel A Koos Revocable Trust Agreement	MIDWAY HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-31-0055
3738 S Yorktown Way		Alley Sweeping	0.13	40.00	\$5.20	
Boise ID 83706-5454		Citywide Street Lighting	0.66	40.00	\$26.40	
*878 HOWELL ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dawn M Wadsworth	MIDWAY HEIGHTS EX S 2 FT LOT 18	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-23-31-0057
888 Howell St N	AND S 4 FT OF LOT 19 BLK 5	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-0057		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*888 HOWELL ST N						
*** Owner and Taxpayer ***						
Total Assessment:					\$50.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.82	
Jared E Shenk	MIDWAY HEIGHTS LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0021
891 Howell St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1027		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*891 HOWELL ST N						
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Josh Averbeck	MIDWAY HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	28-29-23-31-0020
895 Howell St N		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55104-1027		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$105.69	
*895 HOWELL ST N						
*** Owner and Taxpayer ***						
Total Assessment:					\$105.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.69	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason L Ralph	SAVAGE SUB. COLLEGE PLACE	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	28-29-23-44-0018
Valerie C Ralph	WEST LOT 3	Citywide Street Lighting	0.66	51.00	\$33.66	
1595 Hubbard Ave					<u>\$55.08</u>	
St Paul MN 55104-1240		*** Owner and Taxpayer ***				
*1595 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Mark D Hopland	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-44-0016
1607 Hubbard Ave	LOT 16 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1240					<u>\$64.80</u>	
*1607 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jill M Zats	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	28-29-23-44-0013
1625 Hubbard Ave	SUBJ TO ESMT, & EX E 2 FT LOT 13	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55104-1240	BLK 1				<u>\$62.64</u>	
*1625 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James B Carmouche	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	98.00	\$41.16	28-29-23-44-0012
Anne Carmouche	SUBJ TO ESMT, THE S 76 FT OF LOT 11	Citywide Street Lighting	0.66	98.00	\$64.68	
1631 Hubbard Ave Unit 1	& ALL OF LOT 12 BLK 1				<u>\$105.84</u>	
St Paul MN 55104-1240		*** Owner and Taxpayer ***				
*1631 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$105.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84
James J Johnson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-23-44-0051
Angela Zurn	PAUL, MINN. W 50 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1650 Hubbard Ave					<u>\$54.00</u>	
St Paul MN 55104-1130		*** Owner and Taxpayer ***				
*1650 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
1655 Hubbard Avenue Limited Liability Company	COLLEGE PLACE, WEST DIVISION LOT 18 BLK 2	Street Sweeping - Residential Street	0.42	59.00	\$24.78	28-29-23-44-0047
708 5th St Se Ste B100		Citywide Street Lighting	0.66	59.00	\$38.94	
Minneapolis MN 55414-2176					<u>\$63.72</u>	
*1655 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72

<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>
Peter J Masanz 1656 Hubbard Ave St Paul MN 55104-1130 *1656 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION EX LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	28-29-23-44-0053
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Daniel B Wheeler 1672 Hubbard Ave St Paul MN 55104-1130 *1672 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION EX W 8 FT LOT 6 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	28-29-23-44-0099
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Keely A Young Dixon 1682 Hubbard Ave St Paul MN 55104-1130 *1682 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION W 18 7/10 FT OF LOT 7 AND EX W 39 9/10 FT LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <u>\$41.04</u>	28-29-23-44-0101
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

<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>
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	59.00	\$24.78	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
1232 Juliet Ave					<u>\$63.72</u>	
St Paul MN 55105-2903		*** Owner and Taxpayer ***				
*1683 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
1701 Hubbard Avenue Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Street	0.42	95.00	\$39.90	28-29-23-43-0025
708 5th St Se B100	130 FT OF LOT 20 BLK 3	Citywide Street Lighting	0.66	95.00	\$62.70	
Minneapolis MN 55414-2176					<u>\$102.60</u>	
*1701 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$102.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60
Douglas G Youland	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0024
1709 Hubbard Ave	130 FT OF LOT 19 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1133					<u>\$64.80</u>	
*1709 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

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>
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
1720 Hubbard Ave					<u>\$64.80</u>	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
*1720 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Richard R Dreher	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-43-0021
Marietta C Dreher	LOT 16 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1727 Hubbard Ave					<u>\$64.80</u>	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1727 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Molly Mample	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0090
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1132					<u>\$43.20</u>	
*1738 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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>
Brian M Reinhardt	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0019
Anne E Roth Reinhardt	LOT 14 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1739 Hubbard Ave					<u>\$64.80</u>	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1739 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
John Migala	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-23-43-0091
Benjamin Thompson	W 10 FT LOT 8 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
1744 Hubbard Ave					<u>\$54.00</u>	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1744 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
John A Krinke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-23-43-0018
1745 Hubbard Ave	LOT 13 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1133					<u>\$64.80</u>	
*1745 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Isaac Pollak	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0093
Jessica Pollak	20 FT OF N 132 FT OF LOT 9 AND E 20	Citywide Street Lighting	0.66	40.00	\$26.40	
1754 Hubbard Ave	FT OF N 132 FT OF LOT 10 BLK 6				<u>\$43.20</u>	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
*1754 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Meghan Wilson	PAPKE'S ADD. LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0050
Austin Wilson		Citywide Street Lighting	0.66	40.00	\$26.40	
1769 Hubbard Ave					<u>\$43.20</u>	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1769 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0049
Cynthia L Holupchinski		Citywide Street Lighting	0.66	40.00	\$26.40	
1773 Hubbard Ave					<u>\$43.20</u>	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1773 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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>
Linnea Mohn	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-43-0046
Lucas Anderson	LOT 16 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1787 Hubbard Ave					<u>\$64.80</u>	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1787 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Carl W Hipp	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-23-43-0045
1793 Hubbard Ave	LOT 15 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1135					<u>\$64.80</u>	
*1793 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Amanda R Barse	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0064
Scott S Schierman	2/3 OF LOT 7 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1798 Hubbard Ave					<u>\$43.20</u>	
St Paul MN 55104-1134		*** Owner and Taxpayer ***				
*1798 HUBBARD AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karla Skovholt	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-43-0041
1815 Hubbard Ave	1/3 OF S 126 12/100 FT OF LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1135	AND W 1/3 OF S 126 12/100 FT OF					
*1815 HUBBARD AVE	LOT 12 BLK 4				\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Meghan C Mccarthy	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	28-29-23-43-0040
1819 Hubbard Ave	2/3 OF S 126 12/100 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55104-1135	BLK 4	Citywide Street Lighting	0.66	83.00	\$54.78	
*1819 HUBBARD AVE					\$127.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.44
Michael Arnold Magnuson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0068
Bonnie Magnuson	PAUL LOT 17 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1005 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3319					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<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>
David Fletcher	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0069
1009 Jenks Ave	PAUL LOT 18 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3319		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Zedrik Juarbe	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0070
1011 Jenks Ave	PAUL LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3319		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Barbara J Brekke	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0088
1018 Jenks Ave	PAUL LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3326		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kao Yang	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0072
Chee Lee	PAUL LOT 21 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1021 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3319					<u>\$48.40</u>	
*1021 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ana Erika Elizondo Pacheco	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0087
Luis Jesus Elizondo Pacheco	PAUL LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1022 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3326					<u>\$48.40</u>	
*1022 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Janis M Jaja	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0073
1025 Jenks Ave	PAUL LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3319		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1025 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen L Searcie Jr 1026 Jenks Ave St Paul MN 55106-3326 *1026 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Oswaldo Ortega 1030 Jenks Ave St Paul MN 55106-3326 *1030 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Keith W Amundson Patricia A Amundson 1034 Jenks Ave St Paul MN 55106-3326 *1034 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael C Zabilla	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0083
Sue A Zabilla	PAUL LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1038 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3326					<u>\$48.40</u>	
*1038 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cheryl Ann Dolney	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-24-0076
1041 Jenks Ave	PAUL W 1/2 OF LOT 27 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3319	LOT 26 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1041 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Darron Chapman	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0082
1042 Jenks Ave	PAUL WITH ESMT OVER S 30 FT OF W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3326	2 FT OF LOT 4; LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1042 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kaying Lee	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0081
1046 Jenks Ave	PAUL SUBJ TO ESMT OVER S 30 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3326	W 2 FT; LOT 4 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1046 JENKS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Arturo Torres	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0068
Shelley J Torres	LOT 19 BLK 3	Alley Sweeping	0.13	81.00	\$10.54	
1075 Jenks Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-3309					\$54.82	
*1075 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.82	
See Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0087
1076 Jenks Ave	LOT 11 BLK 4	Alley Sweeping	0.13	84.00	\$10.93	
St Paul MN 55106-3310		Citywide Street Lighting	0.66	41.00	\$27.06	
*1076 JENKS AVE					\$55.21	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.21	

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>
Xao Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	28-29-22-13-0083
1102 Jenks Ave	LOTS 5 AND LOT 6 BLK 4	Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-3310		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$99.22	

***1102 JENKS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.22

Debra M Ley	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0076
1107 Jenks Ave	LOT 27 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3309		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

***1107 JENKS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Robert E Hindel	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3310		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

***1112 JENKS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Ratification Date: Resolution #:

<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>
Jerome E Kislenger	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	28-29-22-13-0078
Delores I Kislenger	LOT 29 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
6864 8th St Ln N		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55128-6224					<u>\$92.14</u>	
*1117 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.14	
Scott Krekelberg	HILLSDALE, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	28-29-22-13-0172
1121 Jenks Ave	OF LOT 17 AND ALL OF LOT 16 BLK	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-3311	7	Citywide Street Lighting	0.66	88.00	\$58.08	
*1121 JENKS AVE					<u>\$102.19</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$102.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.19	
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0196
1124 Jenks Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3312		Citywide Street Lighting	0.66	40.00	\$26.40	
*1124 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marlon T Wandrick	HILLSDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-22-13-0173
Monica L Wandrick	OF LOT 17 AND EX E 10 FT LOT 18	Alley Sweeping	0.13	50.00	\$6.50	
1125 Jenks Ave	BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3311					<u>\$60.50</u>	
*1125 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John C Buttner	HILLSDALE, ST. PAUL, MINN. E 10 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-22-13-0174
Krystal Buttner	OF LOT 18 AND ALL OF LOT 19 BLK	Alley Sweeping	0.13	50.00	\$6.50	
1131 Jenks Ave	7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3311					<u>\$60.50</u>	
*1131 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Hue Yang	HILLSDALE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0194
Bao Moua	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1132 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3312					<u>\$48.40</u>	
*1132 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory S Mastel	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0175
1137 Jenks Ave	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3311		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3312		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Sharon D Land	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0176
Curtis M Land	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1141 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0177
1143 Jenks Ave	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3311		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Stephanie Y Zins	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0191
1144 Jenks Ave	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3312		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Michael D Breen	HILLSDALE, ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0178
1147 Jenks Ave	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3311		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0179
Stephen Obrien	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1151 Jenk Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3311					\$48.40	
*1151 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Colleen Burke	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0180
1155 Jenks Ave	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3311		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1155 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Toua Yang	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-13-0219
1159 Jenks Ave	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3311		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1159 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanessa L Vang	HILLSDALE, ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0220
Anthony P Lee	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1163 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3311					<u>\$48.40</u>	
*1163 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kbd Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0185
877 White Bear Ave N #2	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
*1166 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Twin States Music Inc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0198
1811 Okeefe Rd	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-7218		Citywide Street Lighting	0.66	40.00	\$26.40	
*832 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marian Phyllis Layer	E. M. MACKUBIN'S 2ND ADDITION E 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-22-23-0176
Roger Sherman Layer	FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.13	45.00	\$5.85	
837 Jenks Ave	BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-3207					\$54.45	
*833 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3230		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*834 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marian Phyllis Layer	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0196
Roger Sherman Layer	LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
837 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3208					\$48.40	
*838 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chee Xiong	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0195
Ying Vang	LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2003 Radatz Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-1439					<u>\$48.40</u>	
*842 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Timothy J Lies	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0178
5042 Xerxes Ave N	LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55430-3347		Citywide Street Lighting	0.66	40.00	\$26.40	
*843 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
21301 Furman St Ne		Citywide Street Lighting	0.66	40.00	\$26.40	
Wyoming MN 55092-9626					<u>\$48.40</u>	
*844 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Du Vang	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0179
847 Jenks Ave	LOT 23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3207		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0193
848 Jenks Ave	LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3208		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

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>
Sergio E Bustillos	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0191
Daniella L E Julian	LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1665 Marion St Unit 303		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3652					<u>\$48.40</u>	
*856 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Twin Cities Habitat For Humanity Inc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0181
1954 University Ave W	LOT 25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	40.00	\$26.40	
*857 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Telly W Wilcox	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0182
75 Wentworth Ave W	LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
West St Paul MN 55118-3828		Citywide Street Lighting	0.66	40.00	\$26.40	
*859 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0190
Janet A Kelsey	LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
860 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3208					<u>\$48.40</u>	
*860 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Del Co	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-0075		Citywide Street Lighting	0.66	40.00	\$26.40	
*864 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mayerling Aviles	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0183
865 Jenks Ave	LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3207		Citywide Street Lighting	0.66	40.00	\$26.40	
*865 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phua Lee	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	28-29-22-23-0186
875 Jenks Ave E	LOT 30 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2000		Citywide Street Lighting	0.66	76.50	\$50.49	
*875 JENKS AVE					\$87.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.82	
Patrick D Galt	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	28-29-22-23-0061
Carole A Galt	PAUL, MINNESOTA LOT 16	Alley Sweeping	0.13	40.00	\$5.20	
881 Jenks Ave		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55106-3209					\$87.82	
*881 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.82	
Sophal Nhean	NELSON'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-23-0085
890 Jenks Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3210		Citywide Street Lighting	0.66	50.00	\$33.00	
*890 JENKS AVE					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drie Tulpen Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0064
797 Lexington Pky S	PAUL, MINNESOTA LOT 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2348		Citywide Street Lighting	0.66	40.00	\$26.40	
*893 JENKS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Xeng Vang	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0065
Lue Yang	PAUL, MINNESOTA LOT 20	Alley Sweeping	0.13	40.00	\$5.20	
897 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3209					\$48.40	
*897 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Calvin K Burton	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0066
362 Ruthie Ln	PAUL, MINNESOTA LOT 21	Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-8132		Citywide Street Lighting	0.66	40.00	\$26.40	
*899 JENKS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

ESCROW

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-23-0082
Glenda L Bourgoin		Alley Sweeping	0.13	50.00	\$6.50	
908 Jenks Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3210					<u>\$60.50</u>	
*908 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Pederson Holdings Llc	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0069
2750 Dale St N #53		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*911 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tom Schuh	NELSON'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-23-0078
Denise Schuh		Alley Sweeping	0.13	50.00	\$6.50	
928 Jenks Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3210					<u>\$60.50</u>	
*926 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beth A Johnson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0073
927 Jenks Ave E	PAUL, MINNESOTA LOT 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3209		Citywide Street Lighting	0.66	40.00	\$26.40	
*927 JENKS AVE					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jessica Froelke	NELSON'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-23-0076
8117 Darcy Ln		Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
Inver Grove Heights MN 55076-3872		Alley Sweeping	0.13	46.00	\$5.98	
*938 JENKS AVE		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$135.82	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.82

Latin Work Remodeling Corp	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0167
7400 Metro Blvd Ste 125	PAUL LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Edina MN 55439-2315		Citywide Street Lighting	0.66	40.00	\$26.40	
*953 JENKS AVE					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mohamed Goley	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0208
Khadra Omar	PAUL SUBJ TO ALLEY, LOT 12 BLK 4	Alley Sweeping	0.13	84.50	\$10.99	
954 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3212					\$54.19	
*954 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.19	
Michael Eyerly	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0170
8910 Forest Path Dr	PAUL LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Gainesville GA 30506		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*959 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dorothea Rae Berglund	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0185
962 Jenks Ave	PAUL LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3212		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*962 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alexander Gassel	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0184
Barbara J Gassel	PAUL LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
966 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3212					<u>\$48.40</u>	
*966 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bank Of America N A	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0183
7105 Corporate Dr	PAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Plano TX 75024-4100		Citywide Street Lighting	0.66	40.00	\$26.40	
*970 JENKS AVE					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ying Kong	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0182
Thao Xiong	PAUL LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
973 Germain St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2958					<u>\$48.40</u>	
*974 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leah M Smith	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3212		Citywide Street Lighting	0.66	40.00	\$26.40	
*976 JENKS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Zoo Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-24-0180
980 Jenks Ave	PAUL W 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3212	LOT 5 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
*980 JENKS AVE					\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Poua Her	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-24-0175
See Sue Yang	PAUL LOTS 28 AND LOT 29 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
991 Jenks Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3211					\$96.80	
*991 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daytons Bluff Nghbrhd Housing Servs	EASTVILLE HEIGHTS LOT 15 BLK 13	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	28-29-22-21-0093
823 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5016		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***1000 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

Cory R Borchert	EASTVILLE HEIGHTS LOT 16 BLK 12	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	28-29-22-21-0070
1001 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2733		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***1001 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

German E Galo	EASTVILLE HEIGHTS LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0071
1003 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2733		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1003 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie M Yang	EASTVILLE HEIGHTS LOT 13 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0091
975 Flandrau St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2946		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1008 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0074
Doua Yang		Alley Sweeping	0.13	40.00	\$5.20	
1015 E Jessamine Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1015 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kao Yang	EASTVILLE HEIGHTS LOT 11 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0089
Xa Lor		Alley Sweeping	0.13	40.00	\$5.20	
1016 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1016 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gretchen Gasterland-Gustafsson	EASTVILLE HEIGHTS LOT 10 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0088
Jan M Gasterland-Gustafsson		Alley Sweeping	0.13	40.00	\$5.20	
203 Earl St Unit 32		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6723					<u>\$48.40</u>	
*1020 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT 23 BLK 12	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-21-0210
May Mua		Alley Sweeping	0.13	80.00	\$10.40	
1023 Jessamine Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2733					<u>\$96.80</u>	
*1023 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Theresa M Keeney	EASTVILLE HEIGHTS LOT 9 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0087
Donald R Keeney		Alley Sweeping	0.13	40.00	\$5.20	
1026 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2734					<u>\$48.40</u>	
*1026 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0086
Brittany A Hemann		Alley Sweeping	0.13	40.00	\$5.20	
1028 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2734					<u>\$48.40</u>	
*1028 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0211
1031 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2733		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1031 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Juan Antonio Ruiz	EASTVILLE HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-21-0085
1190 6th St E	6 AND ALL OF LOT 7 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4701		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1032 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
1046 Jessamine Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2734					<u>\$60.50</u>	
*1046 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Valentin V Carmona	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0205
Margarita R Carmona	11 BLK 7	Alley Sweeping	0.13	81.00	\$10.53	
1074 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2714					<u>\$53.73</u>	
*1074 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.73	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6	Alley Sweeping	0.13	81.00	\$10.53	
Columbia Heights MN 55421-2740		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$53.73</u>	
*1075 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.73	

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>
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2714		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1078 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hpa Borrower 2018-1 MI Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0186
180 N Stetson Ave Suite 3650	20 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
Chicago IL 60601-6709		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1079 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1083 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2713					\$48.40	

***1083 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0203
May C Lee	9 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
2077 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3262					\$48.40	
*1084 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard N Peka	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0188
Delores R Peka	22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1087 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2713					\$48.40	
*1087 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pao Lee	CLOVERDALE, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-12-0200
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
1096 Jessamine Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2714					\$72.60	
*1096 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<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>
Janet K Dupre	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0194
1111 Jessamine Ave E	28 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2713		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1111 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Mcandrew	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	28-29-22-12-0195
Cassandra Mcandrew	29 BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
1115 Jessamine Ave E		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$98.71	

***1115 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.71

Frances Loushine	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	28-29-22-12-0196
1116 Jessamine Ave	1 BLK 7	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-2714		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$98.71	

***1116 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret A Bieza	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	28-29-22-12-0073
1121 E Jessamine Ave	16 AND LOT 17 BLK 5	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55106-2715		Citywide Street Lighting	0.66	98.00	\$64.68	
					<u>\$115.46</u>	

***1121 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.46

Carol Fisher	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	28-29-22-12-0100
James R Fisher	15 BLK 8	Alley Sweeping	0.13	34.00	\$4.42	
1122 Jessamine Ave E		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$88.66</u>	

***1122 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.66

Helosa Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0099
977 Payne Ave	14 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1124 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2716		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1134 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Louis Higbee	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0096
Ellen Higbee	11 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1136 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1136 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Justin J Kjellberg	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0095
1140 Jessamine Ave E	10 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2716		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1140 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Samuel Erven Sewell	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0080
Carol Sevlie	24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1151 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2715					<u>\$48.40</u>	

***1151 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2716		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1156 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gofour Development Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0083
1090 Earl St	27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2705		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1163 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Colleen J Jonas	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0084
1167 Jessamine Ave E	28 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2715		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1167 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Keith A Robertson	LANE-HOSPES ADD. LOT 35 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0116
Deanne L Robertson		Alley Sweeping	0.13	40.00	\$5.20	
1194 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1194 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-22-11-0115
1196 Jessamine Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2805		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1196 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	LANE-HOSPES ADD. LANE PARK	Street Sweeping - Residential Stree	0.42	915.00	\$384.30	28-29-22-11-0119 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.66	915.00	\$603.90	
St Paul MN 55102-1692					<u>\$988.20</u>	
*1211 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$988.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$988.20
Katie M Hedin	LANE-HOSPES ADD. LOT 29 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-22-11-0110
1216 Jessamine Ave W		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2805		Citywide Street Lighting	0.66	42.00	\$27.72	
*1216 JESSAMINE AVE E					<u>\$50.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$50.82
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$50.82
Dennis M Kavanaugh	LANE-HOSPES ADD. LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-22-11-0107
Diane M Kavanaugh		Alley Sweeping	0.13	42.00	\$5.46	
1226 Jessamine Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2805					<u>\$50.82</u>	
*1226 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$50.82
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$50.82

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 R Casby	LANE-HOSPES ADD. W 68 FT OF LOTS	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	28-29-22-11-0105
112 21st Ave	23 AND LOT 24 BLK 3	Alley Sweeping	0.13	88.00	\$11.44	
South St Paul MN 55075-1701		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$84.88	

***1242 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.88

Jacquelyn Lea Anderson	EASTVILLE HEIGHTS LOT 17 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0150
5211 Jamaca Blvd N		Alley Sweeping	0.13	40.00	\$5.20	
Lake Elmo MN 55042-9550		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***825 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chueyee Fang	EASTVILLE HEIGHTS LOT 18 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0151
1968 6th St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-3801		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***829 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lavera Jeffrie	EASTVILLE HEIGHTS LOT 19 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0152
831 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2611		Citywide Street Lighting	0.66	40.00	\$26.40	
*831 JESSAMINE AVE E					\$48.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Tenita L Jones	EASTVILLE HEIGHTS LOT 12 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0173
832 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2612		Citywide Street Lighting	0.66	40.00	\$26.40	
*832 JESSAMINE AVE E					\$48.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Chi Nguyen	EASTVILLE HEIGHTS LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0172
1098 Arcade St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2602		Citywide Street Lighting	0.66	40.00	\$26.40	
*836 JESSAMINE AVE E					\$48.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Xeng Her	EASTVILLE HEIGHTS LOT 20 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0153
837 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2611		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***837 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0170
844 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2612		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***844 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shannon L Wadding	EASTVILLE HEIGHTS LOT 8 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0169
846 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2612		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***846 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee C Xiong	EASTVILLE HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0156
Ying Yang		Alley Sweeping	0.13	40.00	\$5.20	
847 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2611					<u>\$48.40</u>	
*847 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Paul Nhia Yang	EASTVILLE HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0159
Maiseng Moua Yang		Alley Sweeping	0.13	40.00	\$5.20	
861 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2611					<u>\$48.40</u>	
*861 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew J Mike	EASTVILLE HEIGHTS LOT 27 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0160
865 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2611		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*865 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xia Ying Her	EASTVILLE HEIGHTS E 20 FT OF LOT 29 AND ALL OF LOT 30 BLK 9	Street Sweeping - Residential Street	0.42	90.00	\$37.80	28-29-22-22-0162
Bao Yang Her		Alley Sweeping	0.13	58.00	\$7.54	
877 Jessamine Ave E		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55106-2611					\$104.74	
*877 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$104.74		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$104.74		
Pao Ye Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 16	Street Sweeping - Residential Street	0.42	90.00	\$37.80	28-29-22-22-0163
878 Jessamine Ave E		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55106-2612		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$104.74	
*878 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$104.74		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$104.74		
Ya Thao	EASTVILLE HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Street	0.42	81.00	\$34.02	28-29-22-22-0061
376 Viking Dr E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1850		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	
*879 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$92.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$92.68		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Admundson	EASTVILLE HEIGHTS LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	28-29-22-22-0076
Robynn Ernman		Alley Sweeping	0.13	40.00	\$5.20	
882 Jessamine Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-2639					<u>\$92.68</u>	
*882 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.68	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0075
886 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2639		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*886 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Akinsola O Abodunde	EASTVILLE HEIGHTS LOT 13 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0074
7578 Ivystone Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-2137		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*888 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Niccole L Lundstrom	EASTVILLE HEIGHTS LOT 12 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0073
1868 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3425		Citywide Street Lighting	0.66	40.00	\$26.40	
*892 JESSAMINE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Soraya Hackman	EASTVILLE HEIGHTS LOT 10 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0071
C/O Soraya Scott		Alley Sweeping	0.13	40.00	\$5.20	
2038 Ford Parkway Unit 293		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1931					\$48.40	
*902 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sarah Larson	EASTVILLE HEIGHTS LOT 8 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0069
906 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2639		Citywide Street Lighting	0.66	40.00	\$26.40	
*906 JESSAMINE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0068
10200 City Walk Dr Unit 438		Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55129-6908		Citywide Street Lighting	0.66	40.00	\$26.40	
*914 JESSAMINE AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paul Swinehart	EASTVILLE HEIGHTS LOT 6 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0067
916 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2639		Citywide Street Lighting	0.66	40.00	\$26.40	
*916 JESSAMINE AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Church Of St Casimir	EASTVILLE HEIGHTS ALLEY AS VAC	Street Sweeping - Commercial/Art	1.02	264.00	\$269.28	28-29-22-22-0052
934 Geranium Ave E	E OF EXTENDED E L OF W 25 FT OF	Street Sweeping - Residential Stree	0.42	810.00	\$340.20	
St Paul MN 55106-2610	LOT 8 AND FOL LOTS 1 THRU 7 AND	Alley Sweeping	0.13	367.00	\$47.71	
*917 JESSAMINE AVE E	SUBJ TO ALLEY LOT 8 ALSO LOTS 18	Citywide Street Lighting	0.66	1,074.00	\$708.84	
	THRU LOT 30 BLK 10				\$1,366.03	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,366.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,366.03

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sofia Hussein	EASTVILLE HEIGHTS LOT 4 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0065
Mahdi Egal		Alley Sweeping	0.13	40.00	\$5.20	
924 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2639					<u>\$48.40</u>	
*924 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
S & C Holding Llc	EASTVILLE HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0064
2538 4th Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-3022		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*930 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ma Thao	EASTVILLE HEIGHTS LOT 18 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0179
Chong Moua Vang		Alley Sweeping	0.13	40.00	\$5.20	
947 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2641					<u>\$48.40</u>	
*947 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jillian Stedillie	EASTVILLE HEIGHTS LOT 11 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0199
952 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6541		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***952 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ben Beaudoin	EASTVILLE HEIGHTS LOT 10 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0198
954 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2640		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***954 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Melanie Vang	EASTVILLE HEIGHTS LOT 22 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0182
963 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2641		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***963 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph A Germain	EASTVILLE HEIGHTS LOT 23 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0183
Loretta J Germain		Alley Sweeping	0.13	40.00	\$5.20	
967 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3641					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***967 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Bk Homes Llc	EASTVILLE HEIGHTS LOT 9 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0197
1815 Ellie Ct		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55122-2589		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***970 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Leovigildo Acosta	EASTVILLE HEIGHTS LOT 7 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0195
Dena Acosta		Alley Sweeping	0.13	40.00	\$5.20	
974 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2640					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***974 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0185
C/O James Sorenson		Alley Sweeping	0.13	40.00	\$5.20	
1803 3rd Ave Se		Citywide Street Lighting	0.66	40.00	\$26.40	
Rochester MN 55904-7936					<u>\$48.40</u>	
*977 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Travis Xue Vue	EASTVILLE HEIGHTS LOT 6 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0194
13952 Kimberly Cir		Alley Sweeping	0.13	40.00	\$5.20	
Rogers MN 55374-7507		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*980 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0186
981 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*981 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brian G Gallagher	EASTVILLE HEIGHTS LOT 27 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0187
Nicole T Gallagher		Alley Sweeping	0.13	40.00	\$5.20	
5637 Dupont Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55419-1616					<u>\$48.40</u>	
*985 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-22-21-0191
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2640		Citywide Street Lighting	0.66	60.00	\$39.60	
*990 JESSAMINE AVE E					<u>\$72.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Julio Cesar Mancia	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Street	0.42	81.00	\$34.02	28-29-22-44-0046
781 Johnson Pky	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-4045	LOTS 3 AND LOT 4				<u>\$87.48</u>	
*781 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	

Ratification Date: Resolution #:

<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>
Edelmira Trevino	MAISCH'S SUBDIVISION ST. PAUL,	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	28-29-22-44-0008
819 Johnson Pky	MINNESOTA S 1/2 OF LOT 2 AND ALL	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-4032	OF LOT 3 BLK 1				<u>\$81.00</u>	
*819 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Neil Lubke	MAISCH'S SUBDIVISION ST. PAUL,	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	28-29-22-44-0009
825 Johnson Pkwy	MINNESOTA N 1/2 OF LOT 2 AND ALL	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55106-4032	OF LOT 1 BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
*825 JOHNSON PKWY					<u>\$63.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	28-29-22-11-0027
Jean M Kennefick		Alley Sweeping	0.13	41.00	\$5.33	
1111 Lane Pl		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-2806					<u>\$92.27</u>	
*1111 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.27	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael A Marquardt	LANE-HOSPES ADD. LOT 18 BLK 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-11-0063
April D Marquardt		Alley Sweeping	0.13	53.00	\$6.89	
1114 Lane Place		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2807					<u>\$93.29</u>	
*1114 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.29	
Lindell Blanchette	LANE-HOSPES ADD. LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-11-0061
Sandra A Blanchette		Alley Sweeping	0.13	40.00	\$5.20	
1122 Lane Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2807					<u>\$48.40</u>	
*1122 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-11-0060
1124 Lane Pl		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2807		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1124 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Oliver	LANE-HOSPES ADD. LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-11-0031
1129 Lane Place		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2806		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0057
Edward L Butts		Alley Sweeping	0.13	40.00	\$5.20	
1136 Lane Place		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Michael J Gerster	LANE-HOSPES ADD. LOT 32 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-11-0033
1137 Lane Place		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2806		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Emily R Lowther	LANE-HOSPES ADD. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0056
Alison P Lowther		Alley Sweeping	0.13	40.00	\$5.20	
1140 Lane Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2807					<u>\$48.40</u>	
*1140 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-11-0034
1141 Lane Place		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2806		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
*1141 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0055
1144 Lane Pl		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2807		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1144 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Benjamin Huhner	LANE-HOSPES ADD. LOT 34 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0035
1147 Lane Place		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2806		Citywide Street Lighting	0.66	41.00	\$27.06	
*1147 LANE PL					\$49.61	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Matthew J Veverka	LANE-HOSPES ADD. LOT 35 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0036
1149 Lane Place		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-0528		Citywide Street Lighting	0.66	41.00	\$27.06	
*1149 LANE PL					\$49.61	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Maxine Copeman	LANE-HOSPES ADD. LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-11-0053
1152 Lane Place		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2807		Citywide Street Lighting	0.66	40.00	\$26.40	
*1152 LANE PL					\$48.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Martin D Nelson	LANE-HOSPES ADD. LOT 36 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0037
Linda A Nelson		Alley Sweeping	0.13	41.00	\$5.33	
1153 Lane Pl		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-2806					\$49.61	
*1153 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Christopher F Voeller	LANE-HOSPES ADD. LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-11-0052
Dan Aberg		Alley Sweeping	0.13	40.00	\$5.20	
1883 2nd St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55110-3176					\$48.40	
*1154 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard D Burkhardt	LANE-HOSPES ADD. LOT 37 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-11-0038
Judith M Burkhardt		Alley Sweeping	0.13	41.00	\$5.33	
1155 Lane Pl		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-2806					\$49.61	
*1155 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<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>
Richard G Ek	LANE-HOSPES ADD. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0050
1162 Lane Place		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2807		Citywide Street Lighting	0.66	40.00	\$26.40	
*1162 LANE PL					\$48.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Ronald J Hanson	LANE-HOSPES ADD. LOT 40 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-11-0041
Sharon M Hanson		Alley Sweeping	0.13	41.00	\$5.33	
1167 Lane Pl		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-2806					\$49.61	

*** Owner and Taxpayer ***

***1167 LANE PL**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Romel C Rauch	LANE-HOSPES ADD. LOT 42 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-11-0043
1550 Freeman Way		Alley Sweeping	0.13	41.00	\$5.33	
Sparks NV 89436-8653		Citywide Street Lighting	0.66	41.00	\$27.06	
*1173 LANE PL					\$49.61	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric Morcos	LANE-HOSPES ADD. LOT 43 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-11-0044
Shawna Nelson		Alley Sweeping	0.13	41.00	\$5.33	
1177 Lane Pl		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-2806					<u>\$49.61</u>	
*1177 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Mohamed Abdinoor	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-22-24-0066
Zahra Omar	PAUL LOT 15 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1002 Lawson Ave		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3328					<u>\$94.30</u>	
*1000 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	
Erika S Fulgern	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-22-24-0040
1001 Lawson Ave E	PAUL LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3327		Citywide Street Lighting	0.66	82.50	\$54.45	
*1001 LAWSON AVE E					<u>\$94.30</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	

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>
Francisco J Ruiz	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0041
Maria G Marquina	PAUL LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1005 Lawson Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3327					<u>\$48.40</u>	
*1005 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert J Olsen	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0064
Glenda F Olsen	PAUL LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2190 Mailand Rd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5330					<u>\$48.40</u>	
*1008 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mai Yang	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0063
919 6th St E	PAUL LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1014 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gaspar G Gonzalez	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0061
1020 Lawson Ave E	PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3328		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1020 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0044
M I Rosa De Saron	PAUL LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
670 Payne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1021 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Singular Development Resources Inc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0045
708 N 1st St Apt 535	PAUL LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55401-1152		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1025 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Salim Ntambwe	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-24-0059
3436 Lambert Ct Ne	PAUL EX E 20 FT LOT 7 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
Saint Michael MN 55376-8458	LOT 8 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1028 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Casey Christensen	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0046
1029 Lawson Ave E	PAUL LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3327		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1029 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michelle Schumack	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-24-0058
1036 Lawson Ave E	PAUL E 20 FT OF LOT 7 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3328	LOT 6 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1036 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

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>
Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593 *1039 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 26 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0049
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Charles E Patterson Latonya Marie Patterson 1044 Lawson Ave E St Paul MN 55106-3328 *1040 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0056
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
William J Quinlan 1042 Lawson Ave E St Paul MN 55106-3328 *1042 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0057
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Delisle Tr T Delisle Irrevocable Grandchildrens Tru Po Box 17122 St Paul MN 55117-0075 *1051 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 29 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-24-0052
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Venla Vang 1756 Sims Ave Apt 1 St Paul MN 55106-3689 *1064 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	15.50 62.50 31.00 78.00	\$15.81 \$26.25 \$4.03 \$51.48 <u>\$97.57</u>	28-29-22-13-0061
		Total Assessment:			\$97.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.57	
Daniel Stegora Darlene Stegora 1084 Lawson Ave E St Paul MN 55106-3330 *1084 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	28-29-22-13-0059
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<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>
Xiong Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0058
Ia Thao Yang	LOT 8 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1088 Lawson Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-3330					<u>\$49.61</u>	
*1088 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Yer Yang	GOVERNOR JOHNSON ADDITION W	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	28-29-22-13-0056
1096 Lawson Ave E	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 3	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55106-3330		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
*1096 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Alpha Capital Services Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0217
1845 Stinson Blvd	LOT 26 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
*1103 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<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>
Michael P Tucker 2450 2nd Ave E North St Paul MN 55109-3221 *1112 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	GOVERNOR JOHNSON ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	28-29-22-13-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.61	
Kor Yang 1125 Lawson Ave St Paul MN 55106-3331 *1125 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 17 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-13-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Htoo Min 1126 Lawson Ave E St Paul MN 55106-3332 *1126 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-13-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0150
Co J Stephens	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 600125		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-0008					<u>\$48.40</u>	
*1135 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kue Lor	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-13-0151
1143 Lawson Ave E	21 AND LOT 22 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3331		Citywide Street Lighting	0.66	80.00	\$52.80	
*1143 LAWSON AVE E					<u>\$96.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Ban V Tran	HILLSDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-13-0166
Don T Nguyen	OF LOT 10 AND ALL OF LOT 9 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1144 Lawson Ave E	7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-3332					<u>\$72.60</u>	
*1144 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<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>
Christopher S Harris	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-13-0152
1153 Lawson Ave E	23 AND LOT 24 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3331		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1153 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Theodore Lundeen	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0164
1154 Lawson Ave E	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3332		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1154 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Monica Lynn Demars	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0163
600 W Adams St Unit B	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Creston IA 50801-3113		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1158 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cag Homes Llc 2118 149th Ave Nw Andover MN 55304-2581 *1162 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	28-29-22-13-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kia Song 1171 Lawson Ave E St Paul MN 55106-3331 *1171 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	102.50 80.00 102.50	\$43.05 \$10.40 \$67.65 \$121.10	28-29-22-13-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$121.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.10	
Mervin T Ohata Bonita J Ohata 1172 Lawson Ave E St Paul MN 55106-3332 *1172 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	28-29-22-13-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *829 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-23-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *832 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-23-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *837 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-23-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3219		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***841 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ethan T Thao	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0167
846 Lawson Ave E	LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3220		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***846 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael Red Eagle	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0166
848 Lawson Ave E	LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3220		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***848 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Uni Associates Llc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0164
Po Box 6783	LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0783		Citywide Street Lighting	0.66	40.00	\$26.40	
*856 LAWSON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jesus Arnoldo Alderete-Dominguez	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0154
Jesus Ernesto Alderete	CITY OF ST. PAUL LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
861 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3219					\$48.40	
*857 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
861 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3219					\$48.40	
*861 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
865 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3219					<u>\$48.40</u>	
*865 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Leng Chang	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0161
Maidoua Yang	LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
868 Laeson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3220					<u>\$48.40</u>	
*868 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Amy Peterson	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0226
872 Lawson Ave E	LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3220		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*872 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlos J Gonzalez Cordero	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-22-23-0159
875 Lawson Ave E	CITY OF ST. PAUL LOT 30 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3219		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.30	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	28-29-22-23-0225
876 Lawson Ave E	LOT 1 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$92.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.96	
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	28-29-22-23-0031
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-3218		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$92.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.96	

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>
Edward J Anderson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	51.50	\$21.63	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT	Citywide Street Lighting	0.66	51.50	\$33.99	
882 Lawson Ave E	OF LOT 15				<u>\$55.62</u>	
St Paul MN 55106-3222		*** Owner and Taxpayer ***				
*882 LAWSON AVE E						
*Ward: 6					Total Assessment:	\$55.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.62
Neng Nhia Yang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0032
My Thao Yang	CITY OF ST. PAUL LOT 17 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
905 Humboldt Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
West St Paul MN 55118-1427					<u>\$48.40</u>	
*883 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Heather R Wadie	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0058
Glen M Wadie	PAUL, MINNESOTA LOT 14	Alley Sweeping	0.13	40.00	\$5.20	
884 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3222					<u>\$48.40</u>	
*884 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sal Equities Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0033
55 W 39th St Rm 806	CITY OF ST. PAUL LOT 18 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	0.66	40.00	\$26.40	
*887 LAWSON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tou Yang	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0057
888 Lawson Ave E	PAUL, MINNESOTA LOT 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3222		Citywide Street Lighting	0.66	40.00	\$26.40	
*888 LAWSON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Barbara J Henninger	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0056
Rudy C Henninger	PAUL, MINNESOTA LOT 12	Alley Sweeping	0.13	40.00	\$5.20	
892 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3222					\$48.40	
*892 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael B Wong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0035
Po Box 6783	CITY OF ST. PAUL LOT 20 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0783		Citywide Street Lighting	0.66	40.00	\$26.40	
*895 LAWSON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Rademaker	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0055
896 Lawson Ave E	PAUL, MINNESOTA LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3222		Citywide Street Lighting	0.66	40.00	\$26.40	
*896 LAWSON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian E Hoffman	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0036
899 Lawson Ave E	CITY OF ST. PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3218		Citywide Street Lighting	0.66	40.00	\$26.40	
*899 LAWSON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa M Yang	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0054
Vanhsty Lor	PAUL, MINNESOTA LOT 10	Alley Sweeping	0.13	40.00	\$5.20	
706 Jessamine Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2506					\$48.40	
*900 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Andy Lor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0037
Julia Z Yang	CITY OF ST. PAUL LOT 22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
903 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3218					\$48.40	
*903 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Sally J Engebretson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0053
906 Lawson Ave E	PAUL, MINNESOTA LOT 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3222		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*906 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carrie L Van Horn	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0038
907 Lawson Ave E	CITY OF ST. PAUL LOT 23 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3218		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***907 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Angela Fields	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0039
911 Lawson Ave E	CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3218		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***911 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lisa Lorraine Farm	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0040
915 Lawson Ave E	CITY OF ST. PAUL LOT 25 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***915 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *916 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA LOT 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew D McGinnis 919 Lawson Ave E St Paul MN 55106-3218 *919 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0041
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dorothy S Urbaniak 927 Lawson Ave E St Paul MN 55106-3218 *927 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Myrl L Vietor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0044
Myrtle L Vietor	CITY OF ST. PAUL LOT 29 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
931 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3218					<u>\$48.40</u>	
*931 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chang Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-23-0045
935 Lawson Ave E	CITY OF ST. PAUL LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-3218		Alley Sweeping	0.13	40.00	\$5.20	
*935 LAWSON AVE E		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 6					<u>\$131.80</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.80	
Vang Y Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-24-0163
Say Yang	PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
940 Lawson Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3237		Citywide Street Lighting	0.66	82.50	\$54.45	
*940 LAWSON AVE E					<u>\$131.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$131.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles R Fraser	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0135
Carrie L Fraser	PAUL LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
943 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3221					<u>\$48.40</u>	

***943 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1751 Hinton Trail N		Citywide Street Lighting	0.66	40.00	\$26.40	
Oak Dale MN 55128-5541					<u>\$48.40</u>	

***947 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rachel M Rohr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0161
Cary J Kamish	PAUL LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
948 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3237					<u>\$48.40</u>	

***948 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$23.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.40

ESCROW

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
953 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3221					\$48.40	
*953 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Casey L Dickinson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0159
Victoria A Dickinson	PAUL LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
956 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3237					\$48.40	
*956 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Stephen Schreader	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0139
961 Lawson Ave E	PAUL LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3221		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*961 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Leonetti	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0157
968 Lawson Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3237		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***968 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary Beth Badowich	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0141
969 Lawson Ave E	PAUL LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3221		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***969 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nao Sue Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0143
975 Lawson Ave E	PAUL LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3221		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***975 LAWSON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy Sciarra	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0144
Alexander Sorenson	PAUL LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
833 Stickney St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-0025					<u>\$48.40</u>	
*979 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1659 Cope Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-2614					<u>\$48.40</u>	
*982 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3221		Citywide Street Lighting	0.66	40.00	\$26.40	
*985 LAWSON AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raelynn M Swentik	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0146
3128 Legacy Ln	PAUL LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55129-7784		Citywide Street Lighting	0.66	40.00	\$26.40	
*987 LAWSON AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kia Vang Lor	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0147
991 Lawson Ave E	PAUL LOT 29 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3221		Citywide Street Lighting	0.66	40.00	\$26.40	
*991 LAWSON AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cheryl A Peck	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0150
994 Lawson Ave E	PAUL LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3237		Citywide Street Lighting	0.66	40.00	\$26.40	
*994 LAWSON AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Thao	EASTVILLE HEIGHTS LOTS 16 & LOT 17 BLK 13	Street Sweeping - Residential Street	0.42	101.00	\$42.42	28-29-22-21-0094
1003 Magnolia Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3333		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$119.48	

***1003 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.48

Annegret Theis	DOUGLAS ADDITION TO SAINT PAUL W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-22-24-0012
Thomas J Farrell		Alley Sweeping	0.13	60.00	\$7.80	
1004 Magnolia Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1004 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Sudirno Sudirno	DOUGLAS ADDITION TO SAINT PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	28-29-22-24-0011
Sidney E Vandyke		Alley Sweeping	0.13	60.00	\$7.80	
1012 Magnolia Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1012 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

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>
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0096
Lindsay Banderas		Alley Sweeping	0.13	40.00	\$5.20	
1013 Magnolia Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3333					<u>\$48.40</u>	
*1013 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James L Johnson	DOUGLAS ADDITION TO SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-24-0010
Diane L Johnson		Alley Sweeping	0.13	40.00	\$5.20	
1016 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3334					<u>\$48.40</u>	
*1016 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
4 West Capital Holdings Llc	EASTVILLE HEIGHTS LOT 20 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0097
1017 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3333		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1017 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tisha Bratton	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0009
1020 Magnolia Ave E	PAUL LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3334		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1020 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Julia Yang	EASTVILLE HEIGHTS W 1/2 OF LOT 22	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-21-0098
1021 Magnolia Ave E	AND ALL OF LOT 21 BLK 13	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3333		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1021 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Eng Tat Ng	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0007
3446 Queen Ave N	PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55412-2348		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1032 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnesota Realty And Management Llc C/O Eng Ng 3446 Queen Ave N Minneapolis MN 55412-2348 *1035 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 25 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-21-0101
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1041 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 26 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-21-0102
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sue Lee Trustee 1045 Magnolia Ave E St Paul MN 55106-3333 *1045 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 27 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-21-0103
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa M Walkley	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-24-0004
1046 Magnolia Ave E	PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3334		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1046 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yelena N Klosner	EASTVILLE HEIGHTS LOT 28 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0104
Scott M Klosner		Alley Sweeping	0.13	40.00	\$5.20	
1051 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1049 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott M Klosner	EASTVILLE HEIGHTS LOTS 29 AND	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-21-0105
1051 Magnolia Ave E	LOT 30 BLK 13	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
St Paul MN 55106-3333		Alley Sweeping	0.13	78.00	\$10.14	
					\$66.00	
					\$154.74	

***1051 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$154.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Palen Contracting Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	28-29-22-13-0009
C/O Joseph Palen	LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
904 Lincoln Ave		Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55105-3146		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$198.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$198.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.35
Yang Chu Yang Heu	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0211
Ying Chu Yang Heu	19 BLK 7	Alley Sweeping	0.13	81.00	\$10.53	
13529 Hudson Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.73
William S Clemas	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0212
Severina E Clemas	20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1079 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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>
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0213
1083 Magnolia Ave E	21 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3335		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1083 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Grace F Kehoe	GOVERNOR JOHNSON ADDITION W	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	28-29-22-13-0007
Brenda L Kehoe	1/2 OF LOT 8 E 1/2 OF LOT 10 AND	Alley Sweeping	0.13	82.00	\$10.66	
1084 Magnolia Ave E	ALL OF LOT 9 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$99.22	

***1084 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.22

Robert L Leslie	GOVERNOR JOHNSON ADDITION E	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	28-29-22-13-0006
1092 Magnolia Ave E	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55106-3336	1	Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

***1092 MAGNOLIA AVE E**

*Ward: 6

*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
Payoff Amount:	\$75.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard K Petry	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0216
June L Petry	24 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1095 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3335					\$48.40	

*1095 MAGNOLIA AVE E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kongmeng Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0005
1096 Magnolia Ave E	LOT 6 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3336		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

*1096 MAGNOLIA AVE E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Freestone Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	28-29-22-13-0004
651 Lyton Place	LOT 5 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

*1100 MAGNOLIA AVE E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Landers	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0217
David L Landers	25 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1101 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3335					\$48.40	
*1101 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Vue Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0218
1103 Magnolia Ave E	26 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3335		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1103 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kou Khang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-13-0213
1104 Magnolia Ave E	LOT 4 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3336		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*1104 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<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>
Juanita B Ortiz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.42	41.00	\$17.22	28-29-22-13-0212
1110 Magnolia Ave E	LOT 3 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-3336		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

***1110 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Louis J Dow	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	85.50	\$35.91	28-29-22-12-0221
Collette M Hansen	29 BLK 7	Alley Sweeping	0.13	49.00	\$6.37	
1115 Magnolia Ave E		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$98.71	

***1115 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.71

Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0102
1123 Magnolia Ave E	17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3337		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1123 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Craig P Smith	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0103
1127 Magnolia Ave E	18 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3337		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1127 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Laurie Iten	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0116
1128 Magnolia Ave E	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3338		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1128 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer M Schwartz	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0104
1131 Magnolia Ave E	19 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3337		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1131 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William W Mackey	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0106
808 W San Carlos St Unit 731	21 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
San Jose CA 95126-4371		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1139 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0107
Erika Hernandez	22 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1143 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1143 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Minnesota Realty And Management Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0109
C/O Eng Ng	24 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
3446 Queen Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1151 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James M Griffith	CLOVERDALE, ST. PAUL, MINN. W 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-12-0110
Melissa K Griffith	FT OF LOT 26 AND ALL OF LOT 25	Alley Sweeping	0.13	50.00	\$6.50	
1157 Magnolia Ave E	BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3337					<u>\$60.50</u>	

***1157 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Minnesota Homes Today Llc	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0110
708 Cleveland Ave Sw # 160	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55112-3500		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1158 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gonzalo R Guerra	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0109
Po Box 417	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Rosemount MN 55068-0417		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1162 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher M. Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	28-29-22-12-0111
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27	Alley Sweeping	0.13	70.00	\$9.10	
1163 Magnolia Ave E	BLK 8	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-2025					<u>\$84.70</u>	

***1163 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kong Yang	HILLSDALE, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-13-0108
1164 Magnolia Ave E	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3338		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1164 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ih3 Property Minnesota Lp	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	28-29-22-12-0114
C/O Invitation Homes Tax Dept	30 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	81.00	\$53.46	
Dallas TX 75201-4657					<u>\$92.68</u>	

***1175 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leonard Shapiro	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-13-0105
1176 Magnolia Ave E	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3338		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1176 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Grant K. Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3427		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1182 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Mai Xiong	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0038
1186 Magnolia Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1186 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa M Lyons	LANE-HOSPES ADD. SUBJ TO DRIVE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0090
784 Nevada Ave E	ESMT IN DOC NO 2153942; LOT 7	Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-1738	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.86	

***1193 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-11-0091
1197 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3426		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1197 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David F Baker Sr	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0035
1198 Magnolia Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1198 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry K Her	HILLSDALE, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0034
1017 Meadowwood Dr	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Brooklyn Park MN 55444-2541		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1202 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

May Lor	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0033
1206 Magnolia Ave E Unit 1	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1206 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Catherine Rodriguez	HILLSDALE, ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-14-0032
7659 Glen Prairie	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Houston TX 77061-1003		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1210 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James A Borsheim	LANE-HOSPES ADD. LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	42.00	\$17.64	28-29-22-11-0095
1215 Magnolia Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3426		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1215 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael L Jotblad	LANE-HOSPES ADD. LOT 14 BLK 3	Street Sweeping - Residential Street	0.42	42.00	\$17.64	28-29-22-11-0097
1223 Magnolia Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3426		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1223 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mee Xiong	HILLSDALE, ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0029
1226 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1226 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Austin Lesmeister	LANE-HOSPES ADD. SUBJ TO ESMT	Street Sweeping - Residential Street	0.42	42.00	\$17.64	28-29-22-11-0099
1231 Magnolia Ave E	LOT 16 BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3426		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1231 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jordan Vue	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-22-14-0013
314 Thomas Ave	BLK 1	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55103-1737					\$89.10	

***1244 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.10

Rebecca L Korb	HILLSDALE, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-14-0012
1248 Magnolia Ave E	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3429					\$43.20	

***1248 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marshall G Halverson 1250 Magnolia Ave E St Paul MN 55106-3429 *1250 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-14-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Lori Joan Martin 1254 Magnolia Ave E St Paul MN 55106-3429 *1254 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-14-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Portia Llc 1012 N 5th St Minneapolis MN 55411-4302 *1270 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLSDALE, ST. PAUL, MINN. BEG AT NW COR OF LOT C TH E 165 75/100 FT ON S L OF MAGNOLIA AVE TH S AT RA 148 5/10 FT TH W PAR WITH SD S L 130 88/100 FT TO E L OF WW R/W TH NWLY THEREON TO BEG BEING	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	162.00 162.00	\$68.04 \$106.92 <u>\$174.96</u>	28-29-22-14-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$174.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.96	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mision Cristiana Elim Inc	LANE-HOSPES ADD. SUBJ TO ST	Street Sweeping - Residential Stree	0.42	550.00	\$231.00	28-29-22-11-0118
1275 Magnolia Ave E	OVER E 43 FT VAC AVE ACCRUING	Citywide Street Lighting	0.66	550.00	\$363.00	
St Paul MN 55106-3428	AND VAC ALLEY IN AND BLK 4				\$594.00	
*1275 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$594.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$594.00				
Portia Llc	HILLSDALE, ST. PAUL, MINN. BEG	Street Sweeping - Residential Stree	0.42	116.00	\$48.72	28-29-22-14-0005
1012 N 5th St	ON S L OF MAGNOLIA AVE 165	Citywide Street Lighting	0.66	116.00	\$76.56	
Minneapolis MN 55411-4302	75/100 FT E FROM NW COR OF LOT C				\$125.28	
*1286 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$125.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$125.28				
Harold Fajardo	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	28-29-22-23-0115
Ma Del Carmen	CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
822 Magnolia Ave E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-3226		Citywide Street Lighting	0.66	161.00	\$106.26	
*822 MAGNOLIA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$253.69				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$253.69				

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>
Heidi Hall	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0113
828 Magnolia Ave E	CITY OF ST. PAUL LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3226		Citywide Street Lighting	0.66	40.00	\$26.40	
*828 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael L Maggi	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0112
832 Magnolia Ave E	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3226		Citywide Street Lighting	0.66	40.00	\$26.40	
*832 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Isabelle Eubanks	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0110
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
840 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3226					\$48.40	
*840 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 21 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0182
843 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3225		Citywide Street Lighting	0.66	40.00	\$26.40	
*841 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0183
Farhia Ahmed		Alley Sweeping	0.13	40.00	\$5.20	
843 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3225					\$48.40	
*843 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bloomingshome Properties Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-23-0109
836 High St	CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Newport MN 55055-1612		Citywide Street Lighting	0.66	40.00	\$26.40	
*844 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bright B Moua	EASTVILLE HEIGHTS LOT 23 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0184
443 Eldridge Ave E		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-2011		Citywide Street Lighting	0.66	40.00	\$26.40	
*847 MAGNOLIA AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tina D Trammell	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0108
848 Magnolia Ave E	CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3226		Citywide Street Lighting	0.66	40.00	\$26.40	
*848 MAGNOLIA AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael A Campeau	EASTVILLE HEIGHTS LOT 25 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0186
855 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3225		Citywide Street Lighting	0.66	40.00	\$26.40	
*855 MAGNOLIA AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymond J Simpson Trustee	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0105
Mary Jo Simpson Trustee	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
3624 Grovner Rd N		Citywide Street Lighting	0.66	40.00	\$26.40	
Oakdale MN 55128-3219					<u>\$48.40</u>	
*862 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ne Win	EASTVILLE HEIGHTS LOT 27 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0188
Nge Nge		Alley Sweeping	0.13	40.00	\$5.20	
865 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3225					<u>\$48.40</u>	
*865 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jaime E Lopez Montesinos	EASTVILLE HEIGHTS LOT 28 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0189
867 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3225		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*867 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Quality Residences Llc	EASTVILLE HEIGHTS LOT 29 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0190
9617 Oak Ridge Tr		Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*871 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kbd Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0103
877 White Bear Ave N #2	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
*872 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kao Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0102
874 Magnolia Ave E	CITY OF ST. PAUL LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3226		Citywide Street Lighting	0.66	40.00	\$26.40	
*874 MAGNOLIA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Toua Vang	EASTVILLE HEIGHTS EX E 20 FT LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-22-0080
Sheng Xiong	21 AND ALL OF LOT 20 BLK 15	Alley Sweeping	0.13	60.00	\$7.80	
2120 Buhl Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
North Saint Paul MN 55109-1711					\$72.60	
*899 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Gina M Maggi	EASTVILLE HEIGHTS LOT 23 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0082
909 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3227		Citywide Street Lighting	0.66	40.00	\$26.40	
*909 MAGNOLIA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Area 651 Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3528		Citywide Street Lighting	0.66	40.00	\$26.40	
*912 MAGNOLIA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John C Patterson	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0004
Cheryl C Patterson	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
924 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3228					<u>\$48.40</u>	

***924 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick M Cullen	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-23-0003
928 Magnolia Ave E	CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3228		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***928 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wallace G Wickard	EASTVILLE HEIGHTS LOT 29 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0088
Kathleen T Wickard		Alley Sweeping	0.13	40.00	\$5.20	
1252 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3416					<u>\$48.40</u>	

***933 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bee Lor	EASTVILLE HEIGHTS LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0014
Xailo Vang		Alley Sweeping	0.13	40.00	\$5.20	
1006 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2724					<u>\$72.40</u>	
*1006 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Joe Gervais	EASTVILLE HEIGHTS W 20 FT OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	28-29-22-21-0012
1014 Maryland Ave E		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2724		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
*1014 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Constance M Bos	EASTVILLE HEIGHTS LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0008
1034 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2724		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1034 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0007
1036 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2724		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1036 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brian G Sundberg	EASTVILLE HEIGHTS LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0006
Linda L Sundberg		Alley Sweeping	0.13	40.00	\$5.20	
1040 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1040 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennie M Bos	EASTVILLE HEIGHTS LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0005
Janice M Bos		Alley Sweeping	0.13	40.00	\$5.20	
1046 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1046 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marjorie E Mangine Trustee	EASTVILLE HEIGHTS N 1/3 OF LOTS 1	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	28-29-22-21-0001
Albert J Mangine Trustee	AND LOT 2 BLK 4	Citywide Street Lighting	0.66	120.00	\$79.20	
8687 28th St N					<u>\$201.60</u>	
Lake Elmo MN 55042-9435		*** Owner and Taxpayer ***				
*1058 MARYLAND AVE E						
*Ward: 6					Total Assessment:	\$201.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60
Assets & Equities Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0125
2489 Rice St Unit 270	11 BLK 2	Alley Sweeping	0.13	162.00	\$21.06	
Roseville MN 55113-6874		Citywide Street Lighting	0.66	40.00	\$26.40	
*1076 MARYLAND AVE E					<u>\$88.26</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$88.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.26
Chay Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0124
Seng Her	10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1080 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2726					<u>\$72.40</u>	
*1080 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremy M Hoffman	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0123
1084 Maryland Ave E	9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2726		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1084 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Trevor B Lundgren	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0122
1088 Maryland Ave E	8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2726		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1088 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Roger C Goulet	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0120
1094 Maryland Ave E	6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2726		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1094 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
180 Mounds Blvd		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6231					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***1100 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Angela M Myers	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	28-29-22-12-0015
1122 Maryland Ave E	15 BLK 1	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
St Paul MN 55106-2737		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	77.50	\$51.15	
					<u>\$97.89</u>	

*** Owner and Taxpayer ***

***1122 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$97.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.89

Chautauqua Nelson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0010
1140 Maryland Ave E	10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2737		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***1140 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0225
1152 Maryland Ave E	7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2737		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1152 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Katelyn Tschida	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0006
1160 Maryland Ave E	5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2737		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1160 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan Gail Hansen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-12-0004
1170 Maryland Ave E	3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2737		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1170 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
*1194 MARYLAND AVE E		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$104.98</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.98

Frances Gandy	LANE-HOSPES ADD. EX E 4 FT LOT 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-11-0005
1198 Maryland Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2828		Citywide Street Lighting	0.66	40.00	\$26.40	
*1198 MARYLAND AVE E					<u>\$72.40</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

City Of St Paul	SECTION 28 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	2,598.84	\$2,650.82	28-29-22-11-0001
Phalen South End	TO AVE THE N 990 2/10 FT OF PART	Citywide Street Lighting	0.66	2,598.84	\$1,715.24	
25 4th St W Suite 1000	OF NE 1/4 BET N P RY R/W AND WW				<u>\$4,366.06</u>	
St Paul MN 55102-1692	R/W IN SEC 28 TN 29 RN 22					

***1297 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4,366.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4,366.06

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>
Thinh Xuan Pham Llc	EASTVILLE HEIGHTS EX PART	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	28-29-22-22-0193
2565 Franklin Ave 308	TAKEN FOR AVE; LOTS 7, 8 AND 9	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55114-3000	BLK 1	Citywide Street Lighting	0.66	120.00	\$79.20	
					<u>\$217.20</u>	

***850 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$217.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$217.20

Asian Auto Tech Inc	EASTVILLE HEIGHTS LOTS 1 2 AND	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	28-29-22-22-0090
874 Maryland Ave E	LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	
St Paul MN 55106-2617		Alley Sweeping	0.13	119.00	\$15.47	
					<u>\$159.06</u>	
					<u>\$347.15</u>	

***874 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$347.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$347.15

Jd Group Llp	EASTVILLE HEIGHTS EX W 30 FT LOT	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	28-29-22-22-0006
5290 Villa Way	13 AND ALL OF LOTS 5 THRU LOT 12	Alley Sweeping	0.13	330.00	\$42.90	
Edina MN 55436-2153	BLK 2	Citywide Street Lighting	0.66	330.00	\$217.80	
					<u>\$597.30</u>	

***900 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$597.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$597.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-22-0005
Po Box 270672		Alley Sweeping	0.13	40.00	\$5.20	
Vadnais Heights MN 55127-0672		Citywide Street Lighting	0.66	40.00	\$26.40	
*924 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Tai Hon Llc	EASTVILLE HEIGHTS N 81 95/100 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0117
1056 Hwy 96 E Unit 270583		Citywide Street Lighting	0.66	40.00	\$26.40	
Vadnais Heights MN 55127-2373					\$67.20	
*950 MARYLAND AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Jamie Dopp	EASTVILLE HEIGHTS LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0116
952 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2621		Citywide Street Lighting	0.66	40.00	\$26.40	
*952 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Johnson 10731 Upton Ave S Bloomington MN 55431-3727 *958 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-21-0115
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
962 Maryland Llc C/O Naokao & Mai Yang 4998 Helmo Ave N Oakdale MN 55128-2281 *962 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-21-0114
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Nawei T Soe 1234 Payne Ave St Paul MN 55130-3539 *966 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 9 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-21-0113
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah L Nyberg	EASTVILLE HEIGHTS LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-21-0110
978 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2621		Citywide Street Lighting	0.66	40.00	\$26.40	
*978 MARYLAND AVE E					\$72.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Txwjao Lor	EASTVILLE HEIGHTS E 1/2 OF LOT 2	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	28-29-22-21-0106
Sia M Lor	AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
996 Maryland Ave E		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55106-2621		Citywide Street Lighting	0.66	90.50	\$59.73	
*996 MARYLAND AVE E					\$123.11	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$123.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.11

United Hmong Investment Llc	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-32-0094
778 Viking Dr	BLOCK 3, NELSON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
Maplewood MN 55117-1666	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	0.13	80.00	\$10.40	
*957 MENDOTA ST	LOT 2	Citywide Street Lighting	0.66	102.50	\$67.65	
					\$145.10	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$145.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.10

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>
Mai Lee Vang	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.42	96.50	\$40.53	28-29-22-23-0187
Dbm Vam Meej Property Llc	LOTS 1 & LOT 2 BLK 2	Alley Sweeping	0.13	81.00	\$10.53	
2092 Orange Ave		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3202					<u>\$114.75</u>	
*981 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.75	
Auth Properties Llc	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	1,419.00	\$1,447.38	28-29-22-33-0065
Attn Paul Knapp		Citywide Street Lighting	0.66	1,419.00	\$936.54	
274 Fillmore Ave					<u>\$2,383.92</u>	
St Paul MN 55107-1417						
*0 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$2,383.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,383.92	
Tucker Hammel	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0071
1005 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4643	STATE OF MINN. LOT 14 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
*1005 MINNEHAHA AVE E					<u>\$90.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela S Martinez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0072
1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1011 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Rds Investments Co	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0074
572 Earl St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-5236	STATE OF MINN. LOT 17 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1021 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Yee Chang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1047 Minnehaha Ave E	STATE OF MINN. LOT 22 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1047 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer M Samborski 1055 Minnehaha Ave E St Paul MN 55106-4643 *1055 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 100 FT OF LOT 24 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	75.00 75.00	\$76.50 \$49.50 <u>\$126.00</u>	28-29-22-34-0081
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Keith A Denison 1450 Sargent Ave St Paul MN 55105-2329 *1059 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 52 95/100 FT OF FOL LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	153.00 153.00	\$156.06 \$100.98 <u>\$257.04</u>	28-29-22-43-0193
*** Owner and Taxpayer ***						
					Total Assessment:	\$257.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.04
Maisrealtorhomes Llc Mai L Vang 2489 Rice St Unit 270 St Paul MN 55113-3790 *1081 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 10	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 <u>\$90.50</u>	28-29-22-43-0196
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marilyn R Wright	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0197
1087 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4621	STATE OF MINN. LOT 18 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1087 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Kou Xiong	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0198
1091 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4654	STATE OF MINN. LOT 19 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1091 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Tnc Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	28-29-22-43-0199
Po Box 43863	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	48.00	\$6.24	
Minneapolis MN 55443-0863	STATE OF MINN. LOT 20 BLK 10	Citywide Street Lighting	0.66	49.00	\$32.34	
					\$88.56	

***1093 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Raymond Simpson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	28-29-22-43-0202
Mary Jo Simpson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	55.00	\$7.15	
3624 Grovner Rd N	STATE OF MINN. W 4 917/1000 FT OF	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55128-3219	LOT 24 AND ALL OF LOT 23 BLK 10				\$99.55	

*1113 MINNEHAHA AVE E

*Ward: 7

*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
Payoff Amount:	\$99.55

Yia Hang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	28-29-22-43-0097
Xia Hang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
8186 Grange Blvd	STATE OF MINN. LOT 14 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
Cottage Grove MN 55016-2631					\$87.01	

*1125 MINNEHAHA AVE E

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.01

Rafael Perez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0098
1129 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4623	STATE OF MINN. LOT 15 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

*1129 MINNEHAHA AVE E

*Ward: 7

*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
Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Douglas G Clementson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0101
Nichole L Clementson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1145 Minnehaha Ave E	STATE OF MINN. LOT 18 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4623					<u>\$90.50</u>	

***1145 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Larry A Lake	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0102
1149 Minnehaha Ave E Unit 1	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4623	STATE OF MINN. LOT 19 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1149 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Gary Joseph Schleper	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0104
1159 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4623	STATE OF MINN. LOT 21 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1159 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elicia Johnson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-43-0105
Emilie Karas	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
5816 Oxford Ave	STATE OF MINN. LOT 22 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Raytown MO 64133-3314					<u>\$90.50</u>	

*** Owner and Taxpayer ***

***1165 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.50

Elaine Brown	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	28-29-22-43-0107
1175 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
St Paul MN 55106-4623	STATE OF MINN. LOT 24 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	94.50	\$62.37	
					<u>\$123.56</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$123.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.56

Fong Lor	E. C. BOWEN'S ADDITION EX E 5 FT	Street Sweeping - Commercial/Art	1.02	115.00	\$117.30	28-29-22-44-0216
Kulcharee Lor	OF LOT 18 & ALL OF LOTS 16 & LOT	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	
1189 Minnehaha Ave E	17 BLK 2	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55106-4718		Citywide Street Lighting	0.66	251.00	\$165.66	
					<u>\$355.03</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$355.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$355.03

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>
Kathleen D Cline 1195 Minnehaha Ave E St Paul MN 55106-4718 *1195 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 20 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72 <u>\$76.02</u>	28-29-22-44-0203
		*** Owner and Taxpayer ***				
		Total Assessment:				\$76.02
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.02
Luis A Polio Jenny Delrocio Zamora 1205 Minnehaha Ave E St Paul MN 55106-4718 *1205 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 22 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-44-0205
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40
Fix Up Funding Llc 525 Main St Unit 120678 New Brighton MN 55112-4270 *1211 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 24 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	28-29-22-44-0207
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4718		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1215 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacob D Muzzy	E. C. BOWEN'S ADDITION LOTS 26	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	28-29-22-44-0209
1223 Minnehaha Ave E	AND LOT 27 BLK 2	Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55106-4718		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$141.18	

***1223 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$141.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.18

Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	28-29-22-44-0212
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
St Paul MN 55106-4718	2	Alley Sweeping	0.13	40.00	\$5.20	
					\$58.08	
					\$112.24	

***1235 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Chang	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	28-29-22-44-0087
447 Whittall St	SUBDIVISION OF LOTS 1, 2, & 3 OF	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
St Paul MN 55130-4222	COLLINS' OUTLOT LOT 16 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
*1241 MINNEHAHA AVE E		Citywide Street Lighting	0.66	88.00	\$58.08	
*Ward: 7					<u>\$112.24</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.24	
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-22-44-0090
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	40.00	\$5.20	
300 Blair Ave	COLLINS' OUTLOT LOT 19 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1702					<u>\$72.40</u>	
*1253 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
T & M Properties Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	28-29-22-44-0091
814 White Bear Ave N Ste 1	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4317	COLLINS' OUTLOT LOT 20 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
*1257 MINNEHAHA AVE E					<u>\$68.91</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$68.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.91	

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bb Housing Associates Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	28-29-22-34-0096
755 Selby Ave Unit A	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
St Paul MN 55104-7643	STATE OF MINN. EX W 12 3/10 FT FOR	Alley Sweeping	0.13	92.00	\$11.96	
*947 MINNEHAHA AVE E	ST LOT 13 AND ALL OF LOT 14 BLK 21	Citywide Street Lighting	0.66	113.50	\$74.91	
					\$162.14	
*** Owner and Taxpayer ***						
Total Assessment:						\$162.14
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$162.14
Yong Khang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4534	STATE OF MINN. LOT 16 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
Total Assessment:						\$90.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$90.50
Michael Cassidy	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0100
9431 Old Concord Blvd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Inver Grove Heights MN 55076-3709	STATE OF MINN. LOT 18 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
Total Assessment:						\$90.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Peine	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0101
969 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4534	STATE OF MINN. LOT 19 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***969 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Housing & Redev Authority St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0102
25 4th St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-1634	STATE OF MINN. LOT 20 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***975 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Kao Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0104
1050 Cottonwood Rd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Hudson WI 54016-7117	STATE OF MINN. LOT 22 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***987 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kalia Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-22-34-0105
86 Congress St W	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55107-1106	STATE OF MINN. LOT 23 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***989 MINNEHAHA AVE E**

*Ward: 7

*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
Payoff Amount:	\$90.50

Adrianna Huff	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	28-29-22-34-0106
995 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
St Paul MN 55106-4534	STATE OF MINN. LOT 24 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
					\$62.37	

***995 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$123.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.56

1649 Minnehaha Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	28-29-23-44-0095
2140 Grand Ave	125 99/100 FT OF LOT 19 BLK 10	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$99.12	

***1649 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.12

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>
Thomas W Chase	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	28-29-23-44-0094
Carolyn Chase	LOT 18 BLK 10	Citywide Street Lighting	0.66	59.00	\$38.94	
1657 Minnehaha Ave W					<u>\$99.12</u>	
St Paul MN 55104-1152		*** Owner and Taxpayer ***				
*1657 MINNEHAHA AVE W						
*Ward: 4					Total Assessment:	\$99.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.12
Roberta A Poulton	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	28-29-23-44-0093
1659 Minnehaha Ave W	W 50 FT LOT 16 AND ALL OF LOT 17	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55104-1152	BLK 10				<u>\$114.24</u>	
*1661 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$114.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.24
Brian T Berg	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	28-29-23-44-0089
Carrie E Pomeroy	LOT 13 BLK 10	Citywide Street Lighting	0.66	59.00	\$38.94	
1687 Minnehaha Ave W					<u>\$99.12</u>	
St Paul MN 55104-1152		*** Owner and Taxpayer ***				
*1687 MINNEHAHA AVE W						
*Ward: 4					Total Assessment:	\$99.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.12

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>
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
St Paul MN 55104-1154		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$106.80</u>	

***1703 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.80

Arvid A Onsgard	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	28-29-23-43-0136
Grace M Onsgard	PRIVATE ALLEY W OF AND ADJ LOT	Alley Sweeping	0.13	10.00	\$1.30	
1711 W Minnehaha Ave	1 AND ALL OF LOT 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1154					<u>\$76.90</u>	

***1711 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.90

Gregory S Neisen	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-43-0133
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT	Alley Sweeping	0.13	40.00	\$5.20	
1723 Minnehaha Ave W	LOT 16 AND EX ALLEY W 20 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1154	LOT 17 BLK 11				<u>\$72.40</u>	

***1723 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Burke Zimmerman	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-43-0132
Lorraine Zimmerman	N 8 FT FOR ALLEY W 40 FT OF LOT	Alley Sweeping	0.13	40.00	\$5.20	
1729 Minnehaha Ave W	16 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1154					<u>\$72.40</u>	

***1729 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Roseanne Louise Armendariz	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	28-29-23-43-0127
1755 Minnehaha Ave W	N 8 FT FOR ALLEY E 15 FT OF LOT 11	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-1154	AND EX E 30 FT AND ALLEY LOT 12	Citywide Street Lighting	0.66	45.00	\$29.70	
	BLK 11				<u>\$81.45</u>	

***1755 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.45

John A Kieselhorst	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	28-29-23-43-0126
Dorothea Kieselhorst	N 8 FT FOR ALLEY AND EX E 15 FT	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	
1757 Minnehaha Ave W	LOT 11 BLK 11	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-1154		Citywide Street Lighting	0.66	106.50	\$70.29	
					<u>\$134.37</u>	

***1757 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.37

StPaul Assessment Roll Assessment by Address Fee to Asmt

<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 S Lindgren	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	28-29-23-43-0158
1793 Minnehaha Ave W	SUBJ TO ESMT; LOT 15 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-1156					<u>\$100.80</u>	
*1793 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Tina Marie Ramirez	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	28-29-23-34-0208
1825 Minnehaha Ave W	AND EX N 52 FT LOT 12 BLK 15	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55104-1030					<u>\$122.64</u>	
*1825 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.64	
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0207
1829 Minnehaha Ave W	LOT 11 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1030		Citywide Street Lighting	0.66	40.00	\$26.40	
*1829 MINNEHAHA AVE W					<u>\$72.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christine E Olsen	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0206
1833 Minnehaha Ave W	LOT 10 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1030		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1833 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paul E Finegan	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0204
1841 Minnehaha Ave W	LOT 8 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1030		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1841 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John C Lyman	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0181
Heidi M Lyman	THE S 48 2/3 FT OF LOTS 28 AND LOT	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
1881 Englewood Ave	29 BLK 16	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-1010					\$92.04	

***1851 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1031		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1861 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Four Corners Properties Of Minnesota Llc	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0179
4605 Claremont Park Dr	LOT 26 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1867 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard R Dreher	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0178
Marietta C Dreher	LOT 25 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1727 Hubbard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1869 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Habte Yohannes	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0177
2395 Benson Ave Apt 306	LOT 24 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-4120		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1875 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aaron Kaase	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	28-29-23-34-0176
1877 Minnehaha Ave W	LOT 23 BLK 16	Street Sweeping - Residential Street	0.42	68.50	\$28.77	
St Paul MN 55104-1031		Alley Sweeping	0.13	40.00	\$5.20	
					\$58.41	

***1877 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.78

Mark N Gyorgak	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0154
Bridgette J Da Silva	LOT 27 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1891 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1891 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald H Goerks	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0152
1899 Minnehaha Ave W	LOT 25 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1033		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1899 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marien Fernandez-Paris Borrás	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0151
1903 Minnehaha Ave W	LOT 24 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1033		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1903 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Samuel K Olson	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1917 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1917 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer N Spiel	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0146
Anthony D Spiel	LOT 19 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1923 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1033					\$72.40	
*1923 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Lisa K Gruye	MIDWAY HEIGHTS SUBJ TO AVE;	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	28-29-23-34-0145
1927 Minnehaha Ave W	LOTS 17 & LOT 18 BLK 17	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-1033		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*1927 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$144.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$144.80				
William J Gray	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-41-0062
Elena Gray	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.66	40.00	\$26.40	
865 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ				\$43.20	
St Paul MN 55106-3423	AND LOT 10 BLK 1					
*865 NEWCOMB ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$43.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jb Company Llc	C/O Joseph Yang	3904 Reservoir Blvd	Columbia Heights MN 55421-4033	*881 NEWCOMB ST			
				*Ward: 6			
				*Pending as of: 8/21/2019			
				<hr/>			
				Total Assessment: \$194.40			
				This Payment: \$0.00			
				Current Year Principal: \$0.00			
				Current Year Interest: \$0.00			
				Payoff Amount: \$194.40			
<hr/>							
Daniel J Melsha	888 Newcomb St	St Paul MN 55106-3424	*888 NEWCOMB ST				
				*Ward: 6			
				*Pending as of: 8/21/2019			
				<hr/>			
				Total Assessment: \$54.00			
				This Payment: \$0.00			
				Current Year Principal: \$0.00			
				Current Year Interest: \$0.00			
				Payoff Amount: \$54.00			
<hr/>							
Tong Lee	815 Ocean St	St Paul MN 55106-4027	*815 OCEAN ST				
				*Ward: 6			
				*Pending as of: 8/21/2019			
				<hr/>			
				Total Assessment: \$45.36			
				This Payment: \$0.00			
				Current Year Principal: \$0.00			
				Current Year Interest: \$0.00			
				Payoff Amount: \$45.36			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Midthun Properties Llc 13957 Hollyhock Ln Rogers MN 55374-8878 *818 OCEAN ST *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 \$58.32	28-29-22-44-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$58.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.32	
Ar Wut Wang 819 Ocean St St Paul MN 55106-4027 *819 OCEAN ST *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 \$44.28	28-29-22-44-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$44.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.28	
Scott Bradley 418 Goodrch Ave St Paul MN 55102-2909 *820 OCEAN ST *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 \$46.44	28-29-22-44-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$46.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jp Real Estate Holdings Llc 6787 Lydia Ln Woodbury MN 55125-6709 *863 OCEAN ST *Ward: 6 *Pending as of: 8/21/2019	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	28-29-22-41-0022
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	(subj To Blvd Esmt) A Former 100 Ft Rr R/w Across Wly Part Of Nw 1/4 Of Sec 27 And The Ely Part Of Ne 1/4 Of Sec 28 Tn 29 Rn 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	150.00 0.00 150.00	\$153.00 \$0.00 \$99.00 <hr/> <hr/> \$252.00	28-29-22-14-0078 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$252.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$252.00
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	Subj To Rd And Blvd Esmts, The Ramsey Co Regional Rr Auth R/w (former Nprr R/w) Across Sw 1/4 Of Sec 28 Tn 29 Rn 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1,985.00 32.00 2,017.00	\$2,024.70 \$13.44 \$1,331.22 <hr/> <hr/> \$3,369.36	28-29-22-34-0143 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$3,369.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$3,369.36

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
Celtic Junction Llc	N 38 FT OF LOT 19 AND ALL OF LOTS	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	28-29-23-34-0215
175 W 7th St	20 THRU 24 BLK 11	Citywide Street Lighting	0.66	240.00	\$158.40	
St Paul MN 55102-2520					\$403.20	
*836 PRIOR AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$403.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$403.20	
C And C Recycling Llc	LOVERINGS FACTORY, WAREHOUSE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-32-0012
875 Prior Ave N	AND TRANSFER PROPERTY LOT 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1041	BLK 2				\$67.20	
*863 PRIOR AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
C And C Recycling Llc	LOVERINGS FACTORY, WAREHOUSE	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	28-29-23-32-0010
875 Prior Ave N	AND TRANSFER PROPERTY LOTS 10	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-1041	AND LOT 11 BLK 2				\$134.40	
*875 PRIOR AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	

<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>
C And C Recycling Llc 875 Prior Ave N St Paul MN 55104-1041 *875 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	LOVERINGS FACTORY, WAREHOUSE AND TRANSFER PROPERTY LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-32-0011
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *888 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS LOTS 19 THRU LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	28-29-23-31-0034
		Street Sweeping - Residential Street	0.42	125.00	\$52.50	
		Alley Sweeping	0.13	177.00	\$23.01	
		Citywide Street Lighting	0.66	302.00	\$199.32	
					<u>\$455.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$455.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$455.37	
Pamela K Johnson C/O Kasota Leasing Inc Po Box 130578 Roseville MN 55113-0005 *1114 RALEIGH ST *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA THE NWLY 115 FT OF THE SWLY 2 FT OF LOT 10 & THE NWLY 115 FT OF LOT 11 BLK 15	Street Sweeping - Residential Street	0.42	90.50	\$38.01	28-29-23-22-0058
		Citywide Street Lighting	0.66	90.50	\$59.73	
					<u>\$97.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.74	

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>
Brad E Vier	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	53.00	\$22.26	28-29-23-22-0055
589 Manning Ave S	WITH DRIVE ESMT; NWLY 115 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	
Afton MN 55001-9749	LOT 9 AND NWLY 115 FT OF NELY 8.5				\$57.24	
*1122 RALEIGH ST	FT OF LOT 10 BLK 15	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	
Catherine M Lindbeck	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	66.00	\$27.72	28-29-23-22-0027
1145 Raleigh St	SLY 1/2 OF LOT 23 AND ALL OF LOT	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55108-2038	22 BLK 16	Citywide Street Lighting	0.66	66.00	\$43.56	
*1145 RALEIGH ST					\$79.86	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.86	
Bao Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	89.50	\$37.59	28-29-22-34-0069
Shoua Lee	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1518 7th St E	STATE OF MINN. LOT 12 BLK 11	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55106-4113					\$103.16	
*1000 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.16	

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>
May Ka Leepalao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0047
1011 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3956	STATE OF MINN. LOT 15 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1011 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Shaun L Krebsbach	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0067
Carolyn M Krebsbach	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1012 Reaney Ave	STATE OF MINN. LOT 10 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1012 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Tracy Nguyen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0066
1016 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3955	STATE OF MINN. LOT 9 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1016 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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>
Bph 3 Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0048
55 W 39th St Rm 806	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
New York NY 10018-0548	STATE OF MINN. LOT 16 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*1017 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Curtis L Zitzman	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0064
1026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3955	STATE OF MINN. LOT 7 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
*1026 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Shoua Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0049
1029 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3956	STATE OF MINN. LOT 17 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*1029 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Park Brothers Llc 2130 Draper Ave Roseville MN 55113-5343 *1030 REANEY AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 6 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0063
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Ma Thao 1031 Reaney Ave St Paul MN 55106-3956 *1031 REANEY AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0050
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Wilmington Savings Fund Society 1600 S Douglass Rd Ste 200 A Anaheim CA 92806-5948 *1033 REANEY AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0051
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Youa Dang Fang 1034 Reaney Ave St Paul MN 55106-3955 *1034 REANEY AVE 2	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0062
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Judy Fang 1968 6th St N North Saint Paul MN 55109-3801 *1035 REANEY AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0052
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Robert J Williams Jill M Williams 1041 Reaney Ave St Paul MN 55106-3956 *1041 REANEY AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 21 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0053
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian J Matter	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0060
1044 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3955	STATE OF MINN. LOT 3 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
*1044 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0054
421 Nebraska Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3226	STATE OF MINN. LOT 22 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*1045 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Nakita A Johnson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0059
1052 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3955	STATE OF MINN. LOT 2 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
*1052 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blooj Chu Yang Heu 6032 Upper 51st St N Oakdale MN 55128-1300 *1055 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	46.00 25.00 71.00	\$46.92 \$10.50 \$46.86 <u>\$104.28</u>	28-29-22-34-0057
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$104.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.28	
Mary Heu Pa Fang 9965 57th St N Lake Elmo MN 55042-9588 *1055 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Owner ***				28-29-22-34-0057
Total Assessment:					\$104.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.28	
Connection Realty Llc Po Box 411 Rosemount MN 55068-4874 *1056 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	63.50 25.00 48.00 88.50	\$64.77 \$10.50 \$6.24 \$58.41 <u>\$139.92</u>	28-29-22-34-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$139.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$139.92	

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>
Jearline Galloway	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0189
1066 Reaney Av	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3919	STATE OF MINN. LOT 11 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1066 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Diana M Zuniga	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0168
Felix Zuniga	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1067 Reaney Ave	STATE OF MINN. LOT 14 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1067 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

David Ley	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0170
1081 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3918	STATE OF MINN. LOT 16 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1081 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
Kimloan T Huynh	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0181
1108 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3919	STATE OF MINN. LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1108 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Shawn V Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0176
Chong N Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
5421 France Ave N	STATE OF MINN. LOT 22 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1109 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Raimis Construction Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0177
C/O Shirzad A Raimi	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
301 Concorde Pl	STATE OF MINN. LOT 23 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1111 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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>
John J Boyle	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0180
1112 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3919	STATE OF MINN. LOT 2 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1112 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Tony Petersen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	28-29-22-43-0178
Rosemary Petersen	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
7056 Louisiana Ave N	STATE OF MINN. LOT 24 BLK 9	Citywide Street Lighting	0.66	88.50	\$58.41	
					\$102.08	

***1115 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.08

Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1786 Carroll Ave	STATE OF MINN. LOT 1 BLK 10	Citywide Street Lighting	0.66	88.50	\$58.41	
					\$102.08	

***1116 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rto Investments Llc	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	28-29-22-43-0070
301 Concorde Place	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	49.00	\$6.37	
Burnsville MN 55337-2530	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.41</u>	

***1119 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.41

Mai Cha	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	28-29-22-43-0095
1120 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-3214	STATE OF MINN. W 2 FT OF LOT 11	Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$103.42</u>	

***1120 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.42

Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-22-43-0094
Lucia Garcia Carranza	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	48.00	\$6.24	
1126 Reaney Ave	STATE OF MINN. EX W 2 FT LOT 11	Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	

***1126 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James P Jordan 1127 Reaney Ave St Paul MN 55106-3920 *1127 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	28-29-22-43-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Kyle Hannah 2942 Ewing Ave S Minneapolis MN 55416-4215 *1132 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	28-29-22-43-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1136 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 48.00 49.00	\$20.58 \$6.24 \$32.34 <u>\$59.16</u>	28-29-22-43-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$59.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean Potapinski	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0074
506 Lexington Pkwy N	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4644	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1139 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Michelle L Tate	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0091
1142 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3921	STATE OF MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1142 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	28-29-22-43-0090
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	31.00	\$4.03	
Hopkins MN 55305-4642	STATE OF MINN. W 33 FT OF LOT 7	Citywide Street Lighting	0.66	31.00	\$20.46	
					\$37.51	

***1146 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crystal I Loscheider	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0075
Aja M Loscheider	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
1147 Reaney Ave Unit 1	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3920					\$60.50	
*1147 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Pauline F Plaster	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0077
1155 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3920	PAUL, MINN. LOT 20 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1155 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Ccf2 Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	28-29-22-43-0087
7801 E Bush Lake Rd Ste 430	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	48.00	\$6.24	
Minneapolis MN 55439-3160	STATE OF MINN. LOT 5 BLK 1	Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.16	
*1156 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$59.16				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$59.16				

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>
Gustavo De Jesus Chino	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-43-0079
1163 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3920	PAUL, MINN. W 40 FT OF LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1163 REANEY AVE					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Trang Le	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-43-0080
1167 Reaney Ave E	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3920	PAUL, MINN. E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*1167 REANEY AVE					\$72.60	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Gholamreza Ashrafzadehkian	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	28-29-22-43-0083
3817 Beard Ave S	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55410-1040	STATE OF MINN. LOT 1 BLK 1	Citywide Street Lighting	0.66	86.50	\$57.09	
*1176 REANEY AVE					\$99.92	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Choeun Suon	E. C. BOWEN'S ADDITION LOT 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0174
Peap Path	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1195 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4011					\$48.40	
*1195 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Amanda Brewster	E. C. BOWEN'S ADDITION LOT 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0194
1200 Reaney Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4012		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1200 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Anthony L Westcot	E. C. BOWEN'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0176
14301 Footbridge Way		Alley Sweeping	0.13	40.00	\$5.20	
Apple Valley MN 55124-3333		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1203 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Green Jacket Llc	E. C. BOWEN'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0190
2950 Highland Rd		Alley Sweeping	0.13	40.00	\$5.20	
Mound MN 55364-9464		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1216 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Melisha Myles	E. C. BOWEN'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0179
1217 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4011		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1217 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Oltal Ribas	E. C. BOWEN'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0180
1219 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4011		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1219 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robin L Evans 1220 Reaney Ave St Paul MN 55106-4012 *1220 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0189
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Amanda D. Crottinger Jacob M Przybilla 1223 Reaney Ave St Paul MN 55106-4011 *1223 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Susan H Aguirre 1224 Reaney Ave St Paul MN 55106-4012 *1224 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0188
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James D Salinas 1235 Reaney Ave St Paul MN 55106-4011 *1235 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	82.00	\$34.44	28-29-22-44-0184
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.37	
226 Maple Llc 8936 Springwood Cir Woodbury MN 55125-4913 *1236 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	E. C. BOWEN'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	82.00	\$34.44	28-29-22-44-0185
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.37	
James B Markus Gertrude A Markus 1246 Reaney Ave St Paul MN 55106-4038 *1246 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 14 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-44-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1253 Reaney Ave Llc Po Box 694 Wayzata MN 55391-0694 *1253 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Angel Perez Garcia Monica Lopez Arce 1254 Reaney Ave St Paul MN 55106-4038 *1254 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Jonathan W Eggers Sarah E Eggers 1255 Reaney Ave St Paul MN 55106-4037 *1255 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Janette M Roberto	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0070
1263 Reaney Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4037	COLLINS' OUTLOT LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1263 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ronald F Davidson	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0080
4275 N Apache Dr	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	40.00	\$5.20	
Apache Jct AZ 85120-9423	COLLINS' OUTLOT LOT 9 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1264 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Heidi Johnson	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0071
1267 Reaney Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4037	COLLINS' OUTLOT LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1267 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald F Davidson 4275 N Apache Dr Apache Jct AZ 85120-9423 *1270 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
John G Troyer Karen E Troyer 1276 Reaney Ave St Paul MN 55106-4038 *1276 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 79.00 80.00	\$33.60 \$10.27 \$52.80 <u>\$96.67</u>	28-29-22-44-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$96.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.67	
Choua Fang 957 Reaney Ave St Paul MN 55106-3846 *957 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 14 BLK 20	Street Sweeping - Residential Street 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>	28-29-22-34-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<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>
Gary C Southward	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0117
82 Mounds Blvd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-6323	STATE OF MINN. LOT 15 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***959 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Jerry K Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-34-0093
962 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3847	STATE OF MINN. E 40 FT OF LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***962 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.16	

***964 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.16

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>
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
*967 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0091
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Hopkins MN 55305-4642	STATE OF MINN. LOT 6 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
*970 REANEY AVE					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Stavros Haidos	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0120
Olympia Haidos	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
13316 S Commercial Ave	STATE OF MINN. LOT 18 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
Chicago IL 60633-1408					\$60.50	
*975 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sara R Martin	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0090
Virgil Slinde	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
431 14th Ave S	STATE OF MINN. LOT 5 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
South St Paul MN 55075-2130					<u>\$60.50</u>	
*976 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Judith Spanberger	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0121
1018 Oliver Ave N	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55411-3734	STATE OF MINN. LOT 19 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
*979 REANEY AVE					<u>\$60.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Roy R Carlson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-34-0122
987 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3846	STATE OF MINN. LOT 20 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
*987 REANEY AVE					<u>\$60.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *990 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1/2 OF LOT 3 BLK 21	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 <u>\$30.25</u>	28-29-22-34-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *994 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	THE WEST ½ OF THE N 87 FT OF LOT 1 & THE E ½ OF LOT 2 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 25.00 50.00	\$21.00 \$3.25 \$33.00 <u>\$57.25</u>	28-29-22-34-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$57.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.25	
Roy Carlson 987 Reaney Ave St Paul MN 55106-3846 *995 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 21 & LOT 22 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	113.50 100.00 113.50	\$47.67 \$13.00 \$74.91 <u>\$135.58</u>	28-29-22-34-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$135.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jonathan C Weisz	EASTVILLE HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.42	81.00	\$34.02	28-29-22-21-0041
1002 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2728		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***1002 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.68

Bao Xiong	EASTVILLE HEIGHTS LOTS 13 AND LOT 14 BLK 5	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-21-0040
1010 Rose Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-2728		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1010 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-21-0017
8606 Timberwood Rd		Alley Sweeping	0.13	80.00	\$10.40	
Woodbury MN 55125-7621		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1011 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sapid Impressions Llc	EASTVILLE HEIGHTS LOT 10 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0215
C/O Reed Nystrom		Alley Sweeping	0.13	40.00	\$5.20	
1132 141st St W		Citywide Street Lighting	0.66	40.00	\$26.40	
Rosemount MN 55068-2283					\$48.40	
*1022 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
William J Hill Jr	EASTVILLE HEIGHTS LOT 8 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0036
Dorothy Hill		Alley Sweeping	0.13	40.00	\$5.20	
1028 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2728					\$48.40	
*1028 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0213
Shannon Douglas		Alley Sweeping	0.13	40.00	\$5.20	
1032 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2728					\$48.40	
*1032 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Aye Naw Lah	EASTVILLE HEIGHTS LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0212
Smoo Aye Lah		Alley Sweeping	0.13	40.00	\$5.20	
1036 Rose Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6352					\$48.40	
*1036 ROSE AVE E	*** Owner and Taxpayer ***					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mai Houa Vang Thao	EASTVILLE HEIGHTS LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0024
Pao Thao		Alley Sweeping	0.13	40.00	\$5.20	
1041 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2735					\$48.40	
*1041 ROSE AVE E	*** Owner and Taxpayer ***					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pao Thao	EASTVILLE HEIGHTS LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0025
Mai Houa Vang Thao		Alley Sweeping	0.13	40.00	\$5.20	
1045 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2735					\$48.40	
*1045 ROSE AVE E	*** Owner and Taxpayer ***					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pao J Xiong	EASTVILLE HEIGHTS LOT 28 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0026
Carol Dia Yang		Alley Sweeping	0.13	40.00	\$5.20	
1047 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2735					\$48.40	
*1047 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Lisa A Richardson	EASTVILLE HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0033
1048 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2728		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1048 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert P Bobst	EASTVILLE HEIGHTS LOT 3 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0032
Janie L Bobst		Alley Sweeping	0.13	40.00	\$5.20	
1050 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2728					\$48.40	
*1050 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0027
1053 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2735		Citywide Street Lighting	0.66	40.00	\$26.40	
*1053 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joseph J Thao	EASTVILLE HEIGHTS LOT 2 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0031
1054 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2728		Citywide Street Lighting	0.66	40.00	\$26.40	
*1054 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Shari D Nesja	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-12-0132
Dawn M Nesja	20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1079 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
*1079 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lennea Lopez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0133
Glenn Guertin	21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1083 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2717					\$48.40	
*1083 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1084 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Empire Financial Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0135
572 Earl St	23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5236		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1091 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara J Sims	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0148
1092 Rose Ave E	7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
*1092 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Susan Elaine Swanson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0147
1096 Rose Ave E	6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
*1096 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard A Peifer	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0146
1100 E Rose Ave	5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
*1100 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paoyee Thao 315 Larpenteur Ave E Apt 106 Maplewood MN 55117-2431 *1105 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0138
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Kevin James Michalak Kasandra Lynn Michalak 1106 Rose Ave E St Paul MN 55106-2718 *1106 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0145
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Kelley E Dixon 1111 Rose Ave E St Paul MN 55106-2717 *1111 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0140
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pbn Holdings Llc 12527 Central Ave Ne Unit 103 Minneapolis MN 55434-4861 *1112 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0143
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Jose A Perez Yesenia Perez 1116 Rose Ave St Paul MN 55106-2718 *1116 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	85.50 49.00 85.50	\$35.91 \$6.37 \$56.43 <u>\$98.71</u>	28-29-22-12-0142
		*** Owner and Taxpayer ***				
		Total Assessment:				\$98.71
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$98.71
Chia Xiong Long Vang 1122 Rose Ave E St Paul MN 55106-2720 *1122 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	98.00 74.00 98.00	\$41.16 \$9.62 \$64.68 <u>\$115.46</u>	28-29-22-12-0042
		*** Owner and Taxpayer ***				
		Total Assessment:				\$115.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$115.46

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>
Andrea M Vail 1125 Rose Av E St Paul MN 55106-2719 *1125 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	97.50 73.00 97.50	\$40.95 \$9.49 \$64.35 <u>\$114.79</u>	28-29-22-12-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$114.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.79	
Theresa A Basting 1133 Rose Ave E St Paul MN 55106-2719 *1133 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Dawn B King 1144 Rose Ave E St Paul MN 55106-2720 *1144 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey A Carle	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-12-0022
Leslie F Carle	23 AND LOT 24 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
1151 Rose Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2719					<u>\$96.80</u>	
*1151 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Brian Aamodt	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0023
1157 Rose Ave E	25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2719		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1157 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1159 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2719					<u>\$48.40</u>	
*1159 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan M Wines 1165 Rose Ave E St Paul MN 55106-2719 *1165 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 27 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Annette T F Doepner 2890 Lake Blvd Maplewood MN 55109-1619 *1172 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-12-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
D R B #24 Llc Po Box 16595 St Paul MN 55116-0595 *836 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 11 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-22-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roland Dörner	EASTVILLE HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0102
845 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2622		Citywide Street Lighting	0.66	40.00	\$26.40	
*845 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jennifer Satriano	EASTVILLE HEIGHTS LOT 5 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0113
862 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2623		Citywide Street Lighting	0.66	40.00	\$26.40	
*862 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles W Belcher Sr	EASTVILLE HEIGHTS LOTS 26 AND LOT 27 BLK 1	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-22-0106
863 Rose Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-2622		Citywide Street Lighting	0.66	80.00	\$52.80	
*863 ROSE AVE E					\$96.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andres J Landeros Cruz	EASTVILLE HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0111
868 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2623		Citywide Street Lighting	0.66	40.00	\$26.40	
*868 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joseph H Zimlich Jr	EASTVILLE HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	81.00	\$34.02	28-29-22-22-0008
881 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2624		Citywide Street Lighting	0.66	81.00	\$53.46	
*881 ROSE AVE E					\$92.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.68	
Authentic Financial Solution Inc	EASTVILLE HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0035
886 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2625		Citywide Street Lighting	0.66	40.00	\$26.40	
*886 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
X&z Properties Llc 4640 Vincent Ave S Minneapolis MN 55410-1840 *887 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 18 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *891 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0011
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Carole Rosemark 894 Rose Ave E St Paul MN 55106-2625 *894 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	EASTVILLE HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-22-0033
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tr Group Llc	EASTVILLE HEIGHTS LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0012
2038 Ford Pkwy Ste 333		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	40.00	\$26.40	
*895 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0032
Patricia A Mata		Alley Sweeping	0.13	40.00	\$5.20	
896 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2625					\$48.40	
*896 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0031
900 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2625		Citywide Street Lighting	0.66	40.00	\$26.40	
*900 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew T Kalbrener	EASTVILLE HEIGHTS LOTS 21 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-22-0013
Amy M Kalbrener	LOT 22 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
901 Rose Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2624					<u>\$96.80</u>	
*901 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0015
911 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2624		Citywide Street Lighting	0.66	40.00	\$26.40	
*911 ROSE AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Junero Smith	EASTVILLE HEIGHTS LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0016
915 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2624		Citywide Street Lighting	0.66	40.00	\$26.40	
*915 ROSE AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos		Alley Sweeping	0.13	40.00	\$5.20	
395 Wheelock Pky E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3079					<u>\$48.40</u>	
*924 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Po Cha	EASTVILLE HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-22-0023
Mao Cha		Alley Sweeping	0.13	40.00	\$5.20	
928 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2625					<u>\$48.40</u>	
*928 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jose L Portillo	EASTVILLE HEIGHTS LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-22-0021
936 Rose Ave E		Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
St Paul MN 55106-2625		Alley Sweeping	0.13	39.00	\$5.07	
*936 ROSE AVE E		Citywide Street Lighting	0.66	80.50	\$53.13	
*Ward: 6					<u>\$128.61</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Daus	EASTVILLE HEIGHTS LOTS 14 & LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-22-21-0207
Cynthia M Daus		Street Sweeping - Residential Street	0.42	40.00	\$16.80	
2674 80th St W		Alley Sweeping	0.13	80.00	\$10.40	
Northfield MN 55057-4287		Citywide Street Lighting	0.66	101.00	\$66.66	
*942 ROSE AVE E					\$156.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$156.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.08
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0146
Sandy Covington		Alley Sweeping	0.13	40.00	\$5.20	
948 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2627					\$48.40	
*948 ROSE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0123
Pamela Boller		Alley Sweeping	0.13	40.00	\$5.20	
953 Rose Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2626					\$48.40	
*953 ROSE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0124
11 Acker St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5504		Citywide Street Lighting	0.66	40.00	\$26.40	
*955 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Donna Cunningham	EASTVILLE HEIGHTS LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0143
960 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2627		Citywide Street Lighting	0.66	40.00	\$26.40	
*960 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sara Bristol	EASTVILLE HEIGHTS LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-21-0127
967 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2626		Citywide Street Lighting	0.66	40.00	\$26.40	
*967 ROSE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0141
Racheal Simonson Johnson		Alley Sweeping	0.13	40.00	\$5.20	
968 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2627					<u>\$48.40</u>	
*968 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julio Cesar Mancia	EASTVILLE HEIGHTS LOT 24 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0128
781 Johnson Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4045		Citywide Street Lighting	0.66	40.00	\$26.40	
*971 ROSE AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Betty J Brozek	EASTVILLE HEIGHTS LOT 25 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0129
Geraldine A Howell		Alley Sweeping	0.13	40.00	\$5.20	
975 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2626					<u>\$48.40</u>	
*975 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Armin Vetter	EASTVILLE HEIGHTS LOT 26 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0130
Mary Christine Vetter		Alley Sweeping	0.13	40.00	\$5.20	
Po Box 4943		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-6943					<u>\$48.40</u>	
*981 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pazao Vang	EASTVILLE HEIGHTS LOT 4 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0138
Shainkva K Lo		Alley Sweeping	0.13	40.00	\$5.20	
986 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2627					<u>\$48.40</u>	
*986 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles Nosie	EASTVILLE HEIGHTS LOT 29 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-21-0133
12200 Upper Heather Ave N		Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-9394		Citywide Street Lighting	0.66	40.00	\$26.40	
*991 ROSE AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Asha Farah	EASTVILLE HEIGHTS LOT 30 BLK 3	Street Sweeping - Residential Street	0.42	80.50	\$33.81	28-29-22-21-0134
Dirie Mohamed		Alley Sweeping	0.13	39.00	\$5.07	
995 Rose Ave E		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-2626					<u>\$92.01</u>	
*995 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.01	
Naocha Investments LLC	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	38.00	\$15.96	28-29-22-34-0018
957 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-3837	STATE OF MINN. E 37 50/100 FT OF	Citywide Street Lighting	0.66	38.00	\$25.08	
	LOT 7 BLK 13				<u>\$45.85</u>	
*1028 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.85	
City Of St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	180.00	\$75.60	28-29-22-34-0130
25 4th St W Rm 1000	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	180.00	\$23.40	
St Paul MN 55102-1692	STATE OF MINN. W 30 FT OF LOT 3 &	Citywide Street Lighting	0.66	180.00	\$118.80	
	ALL OF LOTS 4, 5 & LOT 6 BLK 13				<u>\$217.80</u>	
*1038 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$217.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
KnB Properties Llc 364 N 800 E Pleasant Grv UT 84062-1964 *1052 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 20 FT OF LOT 3 AND EX S 50 FT LOT 2 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 20.00 70.00	\$29.40 \$2.60 \$46.20 <u>\$78.20</u>	28-29-22-34-0015

*** Owner and Taxpayer ***

Total Assessment:	\$78.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.20

Antonio Beyah 6066 Shingle Creek Pkwy Apt 141 Brooklyn Center MN 55430-2316 *1060 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	63.50 25.00 50.00 88.50	\$64.77 \$10.50 \$6.50 \$58.41 <u>\$140.18</u>	28-29-22-43-0143
---	---	---	------------------------------	----------------------------------	--	-------------------------

*** Owner and Taxpayer ***

Total Assessment:	\$140.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.18

Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1065 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 40 FT FOR EARL ST LOT 13 AND ALL OF LOT 14 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	93.50 60.00 93.50	\$39.27 \$7.80 \$61.71 <u>\$108.78</u>	28-29-22-43-0120
--	--	---	----------------------	-------------------------	---	-------------------------

*** Owner and Taxpayer ***

Total Assessment:	\$108.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.78

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>
Joseph Lee Philipsen 1066 Ross Ave St Paul MN 55106-3939 *1066 ROSS AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	24.00 23.00 24.00	\$10.08 \$2.99 \$15.84	28-29-22-43-0142
					\$28.91	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$28.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.91

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *1068 ROSS AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1/2 OF LOT 11 BLK 8	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	28-29-22-43-0141
					\$30.25	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *1069 ROSS AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 15 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 49.00 48.00	\$20.16 \$6.37 \$31.68	28-29-22-43-0121
					\$58.21	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$58.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.21

ESCROW

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peggy A Wilson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0140
Roxsanne M Wilson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1070 Ross Ave	STATE OF MINN. LOT 10 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1939					\$60.50	
*1070 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0139
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3939	STATE OF MINN. LOT 9 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1076 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Housing & Redev Authority St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0122
25 4th St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55102-1634	STATE OF MINN. LOT 16 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.37	
*1077 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.37	

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>
Housing And Redevelopment Authority	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-22-43-0138
25 4th St W Unit 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55102-1634	STATE OF MINN. LOT 8 BLK 8	Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.21</u>	

***1080 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.21

Eric L Pittman	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-22-43-0123
1081 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-3938	STATE OF MINN. LOT 17 BLK 7	Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.21</u>	

***1081 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.21

Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0124
25 4th St St W Ste 1400	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55102-1632	STATE OF MINN. LOT 18 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.37</u>	

***1087 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.37

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>
Kamran Ahmad	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0136
2776 Edgerton St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Little Canada MN 55117-1290	STATE OF MINN. LOT 6 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1090 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Pedro Moncada	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0125
Maria Moncada	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1091 Ross Ave	STATE OF MINN. LOT 19 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1091 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

The Bank Of New York Mellon	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0135
2711 N Haskell Ave Ste 2150	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Dallas TX 75204-2912	STATE OF MINN. LOT 5 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1094 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1103 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. 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 <u>\$60.50</u>	28-29-22-43-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Mike James Healy 1106 Ross Ave St Paul MN 55106-3939 *1106 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 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>	28-29-22-43-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Daniel Guevara 1107 Ross Ave St Paul MN 55106-3938 *1107 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 49.00 48.00	\$20.16 \$6.37 \$31.68 <u>\$58.21</u>	28-29-22-43-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$58.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.21	

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>
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-3939	STATE OF MINN. LOT 3 BLK 8	Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	

***1108 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.29

Juan Carlos Garcia Gonzalez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	Citywide Street Lighting	0.66	88.50	\$58.41	
					\$102.08	

***1115 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.08

Kou Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	28-29-22-43-0014
1119 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3940	STATE OF MINN. W 44 FT OF LOT 13	Citywide Street Lighting	0.66	85.50	\$56.43	
					\$97.80	

***1119 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.80

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
Cruz M Ellis	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	28-29-22-43-0034
1134 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-3941	STATE OF MINN. LOT 9 BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	

***1134 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.29

Kendall A Otto	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-22-43-0017
Dixie L Otto	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	48.00	\$6.24	
1135 Ross Ave	STATE OF MINN. LOT 16 BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	

***1135 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.08

Draco Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0033
3059 Limerick St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Prior Lake MN 55372-8778	STATE OF MINN. LOT 8 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1136 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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>
Donald P Harris 1976 Mcknight Rd N North Saint Paul MN 55109-3934 *1139 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	28-29-22-43-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Neng Moua 1151 Ross Ave St Paul MN 55106-3940 *1151 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	28-29-22-43-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Pao Lor Mai Doua Lee 1156 Ross Ave St Paul MN 55106-3941 *1156 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	28-29-22-43-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yang Char Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0029
Nchaicha Thao	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
1160 Ross Ave	STATE OF MINN. LOT 4 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3941					<u>\$60.50</u>	
*1160 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Allison Chong Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-43-0023
1163 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3940	STATE OF MINN. EX W 40 FT LOT 21	Citywide Street Lighting	0.66	60.00	\$39.60	
	AND ALL OF LOT 22 BLK 4				<u>\$72.60</u>	
*1163 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	50.00	\$6.50	
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1171 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler Stumme	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	28-29-22-43-0025
1175 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55106-3940	STATE OF MINN. LOT 24 BLK 4	Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.28</u>	

***1175 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.28

Jenny L Chang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	28-29-22-44-0111
1181 Ross Ave	ADDITION LOT 13 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4028		Citywide Street Lighting	0.66	89.00	\$58.74	
					<u>\$102.62</u>	

***1181 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.62

Derrick Korlin	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	28-29-22-44-0138
1182 Ross Ave	ADDITION LOT 11 BLK 4	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-4029		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$96.72</u>	

***1182 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Real Estate Research & Dev Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	28-29-22-44-0136
2144 Larpenteur Ave	ADDITION E 1/2 OF LOT 10 BLK 4	Alley Sweeping	0.13	25.00	\$3.25	
Maplewood MN 55109-4797		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***1186 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

Rent Money Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0135
6448 Oakwood Rd	ADDITION LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-2031		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1188 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pao Vang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0113
Xe Lee Vang	ADDITION LOT 15 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1193 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

St Paul MN 55106-4028

***1193 ROSS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose L Perez Maria Alejand Hernandez	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0134
Maria Alejandra Ortega Perez	ADDITION LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1194 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4029					\$48.40	
*1194 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Noe Ambriz-Quiroz	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0115
6924 Sheridan Rd	ADDITION LOT 17 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Fort Worth TX 76134-3824		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1199 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Leng Lee	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0116
Tong Lee	ADDITION LOT 18 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
7408 Abbott Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn Park MN 55443-3530					\$48.40	
*1201 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence A Grundtner 1216 Ross Ave St Paul MN 55106-4029 *1216 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 3 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kyle Erin Christensen 1219 Ross Ave St Paul MN 55106-4028 *1219 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 22 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1220 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 40.00 42.00	\$17.64 \$5.20 \$27.72 <u>\$50.56</u>	28-29-22-44-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$50.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xee Vang 1221 Ross Ave St Paul MN 55106-4028 *1221 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	28-29-22-44-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$55.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.66	
Kevin Lee 778 Viking Dr E Maplewood MN 55117-1666 *1226 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 39.00 37.00	\$15.54 \$5.07 \$24.42 <u>\$45.03</u>	28-29-22-44-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$45.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.03	
Elbert E Greene Jr 1228 Ross Ave St Paul MN 55106-4029 *1228 ROSS AVE *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-44-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Ley	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-44-0122
1231 Ross Ave	ADDITION LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4028		Citywide Street Lighting	0.66	40.00	\$26.40	
*1231 ROSS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Wamoua Lee	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	28-29-22-44-0124
Sheng H Lee	PAUL, MINN. EX W 10 FT LOT 1 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
778 Viking Dr E		Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-1666					\$105.43	
*1236 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.43	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-44-0024
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-6900					\$48.60	
*1247 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

StPaul Assessment Roll Assessment by Address Fee to Asmt

<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 R Haselmann	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	28-29-22-44-0040
Sharon Haselmann	PAUL, MINN. LOT 21 BLK 2	Citywide Street Lighting	0.66	44.00	\$29.04	
1268 Ross Ave					<u>\$47.52</u>	
St Paul MN 55106-4041		*** Owner ***				
*1268 ROSS AVE						
*Ward: 6					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Kathy Anderson	AUDITOR'S SUBDIVISION NO. 37 ST.	*** Taxpayer and 3rd Party ***				28-29-22-44-0040
7840 Demontreville Tr N	PAUL, MINN. LOT 21 BLK 2					
Lake Elmo MN 55042-9537					Total Assessment:	
*1268 ROSS AVE					\$47.52	
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
John T Haselmann	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-44-0029
1271 Ross Ave	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-4040					<u>\$48.60</u>	
*1271 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael E Botz	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-44-0041
Daniel J Spitzmueller	PAUL, MINN. LOT 22 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
1274 Ross Ave					\$48.60	
St Paul MN 55106-4041		*** Owner and Taxpayer ***				
*1274 ROSS AVE						
*Ward: 6					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Thai Vang	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	28-29-22-44-0030
Mor Thao	PAUL, MINN. EX E 35 FT, LOT 10 &	Citywide Street Lighting	0.66	55.00	\$36.30	
1277 Ross Ave	ALL LOT 9 BLK 2				\$59.40	
St Paul MN 55106-4040		*** Owner and Taxpayer ***				
*1277 ROSS AVE						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
George Koran Jr	W 4 50/100 Ft Of Lot 24 & All Of Lot 23	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	28-29-22-44-0217
Po Box 7871	Blk 2	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55107-0871					\$56.16	
*1278 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angel Casas	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	28-29-22-44-0044
1282 Ross Ave	PAUL, MINN. W 6 50/100 FT OF LOT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-4041	25 AND E 37 64/100 FT OF LOT 24					
*1282 ROSS AVE	BLK 2				\$47.52	
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Rebb J Villa	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-44-0031
1287 Ross Ave	PAUL, MINN. E 35 FT OF LOT 10 &	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-4040	ALL OF LOT 11 BLK 2					
*1287 ROSS AVE					\$86.40	
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.66	78.50	\$51.81	
1295 Ross Ave						
St Paul MN 55106-4040					\$84.78	
*** Owner and Taxpayer ***						
*1295 ROSS AVE						
*Ward: 6					Total Assessment:	\$84.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.78

<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>
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *0 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2019	OULOT D	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 \$69.12	28-29-22-31-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.12	
S And R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *893 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	28-29-22-31-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Leonel A Cardenas 901 Russell St St Paul MN 55106-3821 *901 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 \$70.20	28-29-22-31-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	

Ratification Date: Resolution #:

<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>
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3822					<u>\$43.20</u>	
*908 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Kally Us Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-31-0075
C/O Housing Hub Llc	PAUL, MINN. EX N 10 FT LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
351 Kellogg Blvd E					<u>\$43.20</u>	
St Paul MN 55101-1411		*** Owner and Taxpayer ***				
*913 RUSSELL ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Arthur E Thom Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-22-31-0063
Po Box 4158	PAUL, MINN. LOTS 13 AND LOT 14	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-0158	BLK 1				<u>\$86.40</u>	
*914 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	

StPaul Assessment Roll Assessment by Address Fee to Asmt

		Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Cana Yang 1583 Viking Dr E Maplewood MN 55109-2008 *956 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-22-31-0054		
		Citywide Street Lighting	0.66	40.00	\$26.40			
							\$43.20	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$43.20	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$43.20	
James H Millard 960 Russell St St Paul MN 55106-3824 *960 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	53.50	\$54.57	28-29-22-31-0133		
		Street Sweeping - Residential Street	0.42	41.00	\$17.22			
		Citywide Street Lighting	0.66	94.50	\$62.37			
							\$134.16	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$134.16	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$134.16	
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *0 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	TRILLIUM ADDITION OUTLOT A	Street Sweeping - Residential Street	0.42	96.00	\$40.32	28-29-22-42-0081		
		Citywide Street Lighting	0.66	0.00	\$0.00			
							\$40.32	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$40.32	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$40.32	

Ratification Date: Resolution #:

<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>
Gary M Beck	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	28-29-22-31-0046
Darlene R Beck	ST. PAUL, RAMSEY CO., MINN. W 8 FT	Citywide Street Lighting	0.66	78.50	\$51.81	
1000 Sims Ave	OF LOT 19 AND ALL OF LOT 20 BLK					
St Paul MN 55106-3923	73				\$84.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.78
Jeffrey C Spindler	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	28-29-22-31-0045
1004 Sims Ave	ST. PAUL, RAMSEY CO., MINN. EX W 8	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55106-3923	FT LOT 19 BLK 73					
					\$34.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0020
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3922	23 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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>
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 *1009 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-31-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Elizabeth L Klimmek Joseph M Klimmek 1013 Sims Ave St Paul MN 55106-3922 *1013 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-31-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Maria S Gomez 1014 Sims Ave St Paul MN 55106-3923 *1014 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-31-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chethra Thorng 1018 Sims Ave St Paul MN 55106-3923 *1018 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-31-0041
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *1021 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 72	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-31-0024
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Lee Xiong 515 20th St Ne Rochester MN 55906-4288 *1022 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-31-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Hra	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0025
25 4th St W Ste 1100	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1623	28 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
*1025 SIMS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3923	13 BLK 73				\$43.20	
*1026 SIMS AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
Roseville MN 55113	29 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
*1031 SIMS AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Irma E Fuentes Rodrigues	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0038
Jose E Hidalgo Rodrigues	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1032 Sims Ave	12 BLK 73				<u>\$43.20</u>	
St Paul MN 55106-3923		*** Owner and Taxpayer ***				
*1032 SIMS AVE						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Yia Ly Vang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0027
9348 Preserve Trail	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-7502	30 BLK 72	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1033 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jose Burciaga	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-31-0037
Gloria Burciaga	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
9039 Jensen Ave S	11 BLK 73				<u>\$43.20</u>	
Cottage Grove MN 55016-4083		*** Owner and Taxpayer ***				
*1036 SIMS AVE						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<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 Elaine Hoffman 1040 Sims Ave St Paul MN 55106-3923 *1040 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-31-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Steven E Smith 1437 Farrington St St Paul MN 55117-4392 *1073 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	29.00 77.00 29.00	\$12.18 \$10.02 \$19.14 <u>\$41.34</u>	28-29-22-42-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$41.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.34	
James J Remackel Jr Sheri L Remackel 1077 Sims Ave St Paul MN 55106-3924 *1077 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	28-29-22-42-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Telly W Wilcox	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	28-29-22-42-0045
75 Wentworth Ave W	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.13	97.00	\$12.62	
West St Paul MN 55118-3828	16 AND LOT 17 BLK 74	Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$87.14</u>	

***1078 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.14

Viler Xiong	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-42-0044
2639 W 104th Ct	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
Westminster CO 80234-3509	15 BLK 74	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1082 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3924	30 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1087 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Transylvania Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	245.00	\$102.90	28-29-22-42-0039
2123 Fairmount Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Alley Sweeping	0.13	135.00	\$17.55	
St Paul MN 55105-1149	THRU LOT 8 BLK 74	Citywide Street Lighting	0.66	245.00	\$161.70	
					\$282.15	
*** Owner and Taxpayer ***						
Total Assessment:					\$282.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$282.15	
Comcast Of St Paul Inc	TRILLIUM ADDITION VAC ALLEY	Street Sweeping - Residential Stree	0.42	410.00	\$172.20	28-29-22-42-0091
1701 John F Kennedy Blvd	ACCRUING & LOT 4 BLK 2	Citywide Street Lighting	0.66	110.00	\$72.60	
					\$244.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$244.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$244.80	
Nawei T Soe	NELSON'S ADDITION LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0131
1234 Payne Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3539		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mickey Simmons	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	28-29-22-32-0130
828 Sims Ave	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	67.00	\$44.22	
*828 SIMS AVE	ST. PAUL LOTS 14 AND LOT 15 BLK 1				<u>\$81.07</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.07

ESCROW

Clarence Schaefer	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-32-0111
Mary Schaefer	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
831 Sims Ave	THE CITY OF ST. PAUL LOT 19	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3825					<u>\$48.40</u>	

***831 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dale T Johnson	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-32-0112
835 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	
*835 SIMS AVE					<u>\$48.40</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Ker Vang	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	73.00	\$30.66	28-29-22-32-0129
Ka Ying Yang	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	73.00	\$9.49	
840 Sims Ave	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55106-3826	ST. PAUL W 7 FT OF LOT 11 AND ALL OF LOTS 12 & LOT 13 BLK 1				<u>\$88.33</u>	

***840 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.33

Yer T Yang	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	33.00	\$13.86	28-29-22-32-0126
858 Sims Ave	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	33.00	\$21.78	
	ST. PAUL LOT 7 BLK 1				<u>\$39.93</u>	

***858 SIMS AVE**

**Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Darrell L Robinson	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	33.00	\$13.86	28-29-22-32-0125
860 Sims Ave E	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	33.00	\$21.78	
	ST. PAUL LOT 6 BLK 1				<u>\$39.93</u>	

***860 SIMS AVE**

**Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

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>
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***861 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Donald W Parker	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	28-29-22-32-0124
Cheryl A Parker	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	33.00	\$4.29	
3908 Highland Ave	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	33.00	\$21.78	
White Bear Lake MN 55110-4242	ST. PAUL LOT 5 BLK 1				\$39.93	

***862 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Gholamreza Ashrafzadehkian	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	28-29-22-32-0123
3817 Beard Ave S	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	33.00	\$4.29	
Minneapolis MN 55410-1040	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	

***864 SIMS AVE**

**Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

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>
Jon Abriezinski	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	28-29-22-32-0119
869 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55106-3825	THE CITY OF ST. PAUL W 25 FT OF	Citywide Street Lighting	0.66	65.00	\$42.90	
	LOT 29 AND ALL OF LOT 28				<u>\$78.65</u>	

***869 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.65

Jeremy Bartol	NELSON'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	28-29-22-32-0016
879 Sims Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3827		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$101.00</u>	

***879 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.00

Chris A Skarupa	NELSON'S ADDITION EX W 46 FT LOT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	28-29-22-32-0044
June Skarupa	12 AND ALL OF LOT 11 BLK 5	Alley Sweeping	0.13	54.00	\$7.02	
18060 Echo Ter		Citywide Street Lighting	0.66	54.00	\$35.64	
Farmington MN 55024-9166					<u>\$65.34</u>	

***888 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.34

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 Vang	NELSON'S ADDITION W 33 FT OF LOT	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	28-29-22-32-0043
890 Sims Ave Apt 1	10 BLK 5	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3828		Citywide Street Lighting	0.66	33.00	\$21.78	
*890 SIMS AVE					\$39.93	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Housing And Redev Authority	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	28-29-22-32-0020
25 4th St W Suite 1300	LOTS 14 THRU 24 BLK 2 ETC. LOT 6	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	25.00	\$16.50	
*899 SIMS AVE					\$30.38	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.38

Matthew R Vitek	NELSON'S ADDITION LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0040
900 Sims Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3828		Citywide Street Lighting	0.66	50.00	\$33.00	
*900 SIMS AVE					\$60.50	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *905 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. LOT 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 31.00 30.00	\$12.60 \$4.03 \$19.80 <u>\$36.43</u>	28-29-22-32-0023
		*** Owner and Taxpayer ***				
		Total Assessment:				\$36.43
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.43
Cynthia Vang 3058 Duluth St St Paul MN 55109-5531 *908 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	NELSON'S ADDITION LOT 7 BLK 5	Street Sweeping - Residential Street 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>	28-29-22-32-0039
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *913 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. LOT 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 34.00 30.00	\$12.60 \$4.42 \$19.80 <u>\$36.82</u>	28-29-22-32-0025
		*** Owner and Taxpayer ***				
		Total Assessment:				\$36.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.82

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>
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	28-29-22-32-0029
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-3827	OF LOT 17	Citywide Street Lighting	0.66	37.00	\$24.42	
*929 SIMS AVE					\$44.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0035
Robert J Hummel		Alley Sweeping	0.13	50.00	\$6.50	
930 Sims Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3828					\$60.50	
*930 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael R Butchko	NELSON'S ADDITION W 25 FT OF LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	28-29-22-32-0034
8039 River Acres Rd	2 BLK 5	Alley Sweeping	0.13	25.00	\$3.25	
Cottage Grove MN 55016-4566		Citywide Street Lighting	0.66	25.00	\$16.50	
*932 SIMS AVE					\$30.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

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 Z Feng	NELSON'S ADDITION E 25 FT OF LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	28-29-22-32-0033
2484 Bridgeview Ct	2 BLK 5	Alley Sweeping	0.13	25.00	\$3.25	
Mendota Heights MN 55120-1600		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***934 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

Marie Gehl	NELSON'S ADDITION LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-32-0032
936 Sims Ave		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
St Paul MN 55106-3828		Alley Sweeping	0.13	45.00	\$5.85	
					\$56.10	
					\$135.15	

***936 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.15

Comcast Of St Paul Inc	TRILLIUM ADDITION VAC ALLEY	Street Sweeping - Residential Stree	0.42	185.00	\$77.70	28-29-22-42-0088
1701 John F Kennedy Blvd	ACCRUING & LOT 2 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
					\$120.60	

***942 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kfrm Real Estate Holdings Llc 1101 Snelling Ave N St Paul MN 55108-2705 *1101 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SECTION 28 TOWN 29 RANGE 23 SUBJ TO HWY AND AVE AND EX S 425 FT THE E 317 43/100 FT OF S 1/2 OF N 1/2 OF NE 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	200.00 137.00 337.00	\$204.00 \$57.54 \$222.42 <u>\$483.96</u>	28-29-23-11-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$483.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$483.96
Como Bc Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 1000 St Paul MN 55108-2734 *185 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	THE E 664.96 FT OF S 425 FT N OF R/Y R/W IN THE S ½ OF N ½ OF NE ¼ (SUBJ TO HWY) AND ALSO THAT PT OF THE S ½ OF N ½ OF NE ¼ LYING N OF THE AFORESAID S 425 FT E OF THE EXTENDED E L OF WINSTON ST AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	465.00 302.00 767.00	\$474.30 \$126.84 \$506.22 <u>\$1,107.36</u>	28-29-23-11-0037
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,107.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,107.36
Gary E Carlson 1600 Englewood Ave Ste 100 St Paul MN 55104-1225 *721 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION LOT 20 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	226.00 226.00 59.00	\$230.52 \$149.16 \$40.12 <u>\$419.80</u>	28-29-23-44-0069
		*** Owner and Taxpayer ***				
		Total Assessment:				\$419.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$419.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	28-29-23-44-0070
1600 Englewood Ave Unit 100	LOT 19 BLK 9	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55104-1225		Snelling/Hague to Taylor ASL	0.68	59.00	\$40.12	
					\$139.24	

***729 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.24

Geraldine H Hagen	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	28-29-23-44-0072
1532 Arden Pl	23 56/100 FT OF LOT 18 BLK 9	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55112-3661		Snelling/Hague to Taylor ASL	0.68	24.00	\$16.32	
					\$56.64	

***737 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.64

Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-23-44-0057
1600 Englewood Ave Ste 100	WITH ESMTS AND EX E 115 FT OF N 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1225	1/3 FT LOT 3 BLK 9	Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
					\$118.00	

***743 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary E Carlson	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-44-0120
1600 Englewood Ave Unit 100	115 FT OF N 8 1/3 FT OF LOT 3 AND S 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1225	5/10 FT OF N 1/2 OF LOT 2 AND ALL	Snelling/Hague to Taylor ASL	0.68	40.00	\$27.20	
	OF S 1/2 OF SD LOT 2 BLK 9				<u>\$94.40</u>	

***747 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.40

Independent School Dist 625	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Commercial/Art	1.02	352.00	\$359.04	28-29-23-44-0054
Hancock	PAUL, MINN. LOTS 1 THRU LOT 10	Street Sweeping - Residential Street	0.42	1,527.00	\$641.34	
360 Colborne St	BLK 1	Citywide Street Lighting	0.66	1,879.00	\$1,240.14	
St Paul MN 55102-3299		Snelling/Hague to Taylor ASL	0.68	352.00	\$239.36	
					<u>\$2,479.88</u>	

***779 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,479.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,479.88

807 Snelling Avenue North Limited Liability	SAVAGE SUB. COLLEGE PLACE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-44-0020
Company	WEST LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
807 5th St Se Ste B100		Snelling/Hague to Taylor ASL	0.68	40.00	\$27.20	
Minneapolis MN 55414-2176					<u>\$94.40</u>	

***807 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beta Kappa Fraternity C/O John Swon 7700 Cahill Rd Unit 209 Edina MN 55439-2753 *823 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, WEST DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	59.00 59.00 59.00	\$60.18 \$38.94 \$40.12 <u>\$139.24</u>	28-29-23-44-0002
		*** Owner and Taxpayer ***				
		Total Assessment:				\$139.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$139.24
Paquito F Melendez 851 Snelling Ave N St Paul MN 55104-1218 *851 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 5 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	50.00 50.00 50.00	\$51.00 \$33.00 \$34.00 <u>\$118.00</u>	28-29-23-41-0086
		*** Owner and Taxpayer ***				
		Total Assessment:				\$118.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$118.00
Paquito F Melendez 851 Snelling Ave N St Paul MN 55104-1218 *861 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	50.00 50.00 50.00	\$51.00 \$33.00 \$34.00 <u>\$118.00</u>	28-29-23-41-0085
		*** Owner and Taxpayer ***				
		Total Assessment:				\$118.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$118.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis W Crowley	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	28-29-23-41-0083
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.66	50.00	\$33.00	
Falcon Heights MN 55113-5725	TAYLOR'S DIV. LOT 2 BLK 6	Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
					<u>\$118.00</u>	

***871 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.00

Midway Hospitality Inc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	28-29-23-41-0002
901 Snelling Ave N	DIVISION SUBJ TO HWY AND ALLEY	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55104-1219	LOTS 2 3 AND LOT 4 BLK 1				<u>\$252.00</u>	

***901 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Midway Hospitality Inc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	28-29-23-41-0001
901 Snelling Ave N	DIVISION SUBJ TO HWY LOT 1 BLK	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-1219	1					
					<u>\$102.48</u>	

***919 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.48

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt\$	Property ID
Bnsf Railway Co	SECTION 28 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.02	496.00	\$505.92	28-29-23-14-0005
Property Tax Dept	175 TO 185 FT WIDE R/W BEING 75 TO	Citywide Street Lighting	0.66	496.00	\$327.36	
Po Box 961089	85 FT WIDE ON N SIDE & 100 FT WIDE				\$833.28	
Fort Worth TX 76161-0089	ON S SIDE AS CONSTRUCTED	*** Owner and Taxpayer ***				
*963 SNELLING AVE N	ACROSS THE S1/2 OF N1/2 OF SEC 28					
	ALSO PART OF E 1/2 OF SEC 28					
</						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanine Taylor	MIDWAY HEIGHTS LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0113
781 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1047		Citywide Street Lighting	0.66	40.00	\$26.40	
*781 TATUM ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bobby J Caverzagie	MIDWAY HEIGHTS LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	28-29-23-34-0018
Cynthia A Caverzagie		Citywide Street Lighting	0.66	40.00	\$26.40	
789 Fairview Ave N					\$67.20	
St Paul MN 55104-1016		*** Owner and Taxpayer ***				
*782 TATUM ST						
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0039
786 Tatum St		Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55104-1048		Citywide Street Lighting	0.66	40.00	\$26.40	
*786 TATUM ST					\$54.25	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.25	

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>
Cordell W Edmunds	MIDWAY HEIGHTS LOT 24 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0040
4893 Hillvale Ave N		Alley Sweeping	0.13	40.00	\$5.20	
Oakdale MN 55128-2240		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***790 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marlene C Johnson	MIDWAY HEIGHTS LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0111
791 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1047		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***791 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rachel E Osborne	MIDWAY HEIGHTS LOT 25 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0041
794 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1048		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***794 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer Obyrne	MIDWAY HEIGHTS LOT 2 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0110
795 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1047		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***795 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

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

Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0042
796 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1048		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***796 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

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

Federal National Mortgage Association	MIDWAY HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.42	82.50	\$34.65	28-29-23-34-0109
International Plaza Ii		Alley Sweeping	0.13	40.00	\$5.20	
14221 Dallas Pkwy Unit 1000		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

*** Owner and Taxpayer ***

***797 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

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>
Amanda R Rudelt	MIDWAY HEIGHTS LOT 27 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0043
802 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1048		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***802 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Erin E Walsh	MIDWAY HEIGHTS LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	28-29-23-34-0063
803 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1049		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***803 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Joseph Walters	MIDWAY HEIGHTS LOT 28 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0044
Margaret Denise Dantis Walters		Alley Sweeping	0.13	40.00	\$5.20	
804 Tatum St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***804 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0062
807 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1049		Citywide Street Lighting	0.66	40.00	\$26.40	
*807 TATUM ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Katherine M Fahland	MIDWAY HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0061
811 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1049		Citywide Street Lighting	0.66	40.00	\$26.40	
*811 TATUM ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gw Badger Investors Llc	MIDWAY HEIGHTS LOT 29 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-34-0045
4939 128th St N		Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-9297		Citywide Street Lighting	0.66	40.00	\$26.40	
*812 TATUM ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chad T Villa	MIDWAY HEIGHTS LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0059
Beth A Fullenkamp-Villa		Alley Sweeping	0.13	40.00	\$5.20	
817 Tatum St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1049					<u>\$48.40</u>	

***817 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jody Fox	MIDWAY HEIGHTS LOT 31 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0047
818 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1048		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***818 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Alley Sweeping	0.13	48.00	\$6.24	
835 Tatum St		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-1049					<u>\$58.08</u>	

***835 TATUM ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ryan P Tobin	MIDWAY HEIGHTS LOT 35 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0051
Laleh A Tobin		Alley Sweeping	0.13	40.00	\$5.20	
836 Tatum St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1048					<u>\$48.40</u>	
*836 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Laura Burrington	MIDWAY HEIGHTS LOT 36 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0052
840 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*840 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patrice Plumbo	MIDWAY HEIGHTS LOT 37 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-34-0053
844 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1048		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*844 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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>
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	Citywide Street Lighting	0.66	47.00	\$31.02	
*845 TATUM ST					\$56.87	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Fawn L Hawkinson	MIDWAY HEIGHTS LOT 39 BLK 9	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	28-29-23-31-0086
William E Eldredge		Alley Sweeping	0.13	50.00	\$6.50	
1285 Minnehaha Ave W		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55104-1409					\$103.70	
*850 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.70	
Sharon R Anderson	MIDWAY HEIGHTS S 45 FT OF LOTS	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	28-29-23-31-0074
854 Tatum St	11 12 AND LOT 13 BLK 6	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55104-1051					\$94.50	
*854 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kent J Gunter	MIDWAY HEIGHTS EX S 92 FT LOTS 8	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-23-31-0046
Patricia C Gunter	9 AND LOT 10 BLK 5	Alley Sweeping	0.13	132.00	\$17.16	
863 Tatum St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1050					\$62.52	
*863 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$62.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$62.52				
Patrick L Pfundstein	MIDWAY HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0045
869 Tatum St		Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55104-1050		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.93	
*869 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$53.93				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.93				
Katherine D Mudge	MIDWAY HEIGHTS LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0043
Amy Jo Freund		Alley Sweeping	0.13	40.00	\$5.20	
877 Tatum St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1050					\$48.40	
*877 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

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 R Marshall	MIDWAY HEIGHTS LOTS 15 AND LOT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-23-31-0078
Millie M Adelsheim	16 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	
882 Tatum St					<u>\$86.40</u>	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*880 TATUM ST						
*Ward: 4					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Derek C Barlow	MIDWAY HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0042
881 Tatum St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1050		Citywide Street Lighting	0.66	40.00	\$26.40	
*881 TATUM ST					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Steven B Blake	MIDWAY HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0080
Julie A Blake		Citywide Street Lighting	0.66	40.00	\$26.40	
886 Tatum St					<u>\$43.20</u>	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*886 TATUM ST						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

<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>
Jennifer L Williams 17830 Marmon St Ne Andover MN 55304-4749 *888 TATUM ST *Ward: 4 *Pending as of: 8/21/2019	MIDWAY HEIGHTS EX N 48 FT LOT 20 AND ALL OF LOT 19 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 \$51.84	28-29-23-31-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$51.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.84	
Chad Wojtowick Aire Wojtowick 1925 E River Rd Minneapolis MN 55414-3675 *1591 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION W 41 FT OF E 106 FT OF LOT 6 AND W 46 FT OF E 106 FT OF LOTS 5 AND LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 \$49.68	28-29-23-41-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$49.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.68	
Francis Crowley 1769 Snelling Ave N St Paul MN 55113-1769 *1596 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 10 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96 \$60.48	28-29-23-41-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$60.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.48	

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>
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-41-0098
1599 Taylor Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1241		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1599 TAYLOR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tony P Mussi	COLLEGE PLACE TAYLOR'S DIVISION LOT 15 BLK 6	Street Sweeping - Residential Street	0.42	47.00	\$19.74	28-29-23-41-0096
Frank W Crowley		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$50.76</u>	

1769 Snelling Ave N

Falcon Heights MN 55113-5725

***1600 TAYLOR AVE**

*Ward: 4

*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
Payoff Amount:	\$50.76

Kaja R King	COLLEGE PLACE TAYLOR'S DIVISION LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	47.00	\$19.74	28-29-23-41-0009
1607 Taylor Ave		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-1241		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$56.87</u>	

***1607 TAYLOR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thom Family Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	47.00	\$19.74	28-29-23-41-0010
Po Box 4158	DIVISION LOT 10 BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-0158		Citywide Street Lighting	0.66	47.00	\$31.02	
*1611 TAYLOR AVE					\$56.87	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Zhi Kai Yu	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	47.00	\$19.74	28-29-23-41-0064
1051 Woodhill Dr	DIVISION EX S 66 FT LOT 2 BLK 5	Citywide Street Lighting	0.66	47.00	\$31.02	
Roseville MN 55113-2017					\$50.76	
*1626 TAYLOR AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.76	
James P Fitzgerald	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.42	47.00	\$19.74	28-29-23-41-0067
Amy K Fitzgerald	DIVISION LOT 3 BLK 5	Citywide Street Lighting	0.66	47.00	\$31.02	
1630 Taylor Ave W					\$50.76	
St Paul MN 55104-1137						
*1630 TAYLOR AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.76	

Ratification Date: Resolution #:

<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>
Siobhan Mcdonald Kane 1636 Taylor Ave St Paul MN 55104-1137 *1636 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION EX W 40 FT LOT 5 AND ALL OF LOT 4 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 ===== \$57.24	28-29-23-41-0068
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
New Direction Ira Inc C/O Vincent Bryan Ira 1070 W Century Dr Ste 101 Louisville CO 80027-1657 *1639 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 ===== \$56.87	28-29-23-41-0020
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87
Jeffrey S Massie 1642 Taylor Ave St Paul MN 55104-1137 *1642 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION W 40 FT OF LOT 5 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 ===== \$43.20	28-29-23-41-0069
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janet L Rothbart	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-41-0021
1643 Taylor Ave	DIVISION LOT 9 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-6501		Citywide Street Lighting	0.66	47.00	\$31.02	
*1643 TAYLOR AVE					\$56.87	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Ian Robert Mckiel	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1649 Taylor Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55104-1136					\$56.87	
*1649 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Jerold A Little	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	28-29-23-41-0072
Donna M Little	DIVISION LOT 8 BLK 5	Citywide Street Lighting	0.66	98.50	\$65.01	
1656 Taylor Ave					\$106.38	
St Paul MN 55104-1137						
*1656 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.38	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bridget M Hrabe	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	28-29-23-41-0045
Joel M Hrabe	DIVISION LOT 1 BLK 4	Alley Sweeping	0.13	47.00	\$6.11	
1664 Taylor Ave		Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55104-1138					<u>\$112.49</u>	
*1664 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.49	
Willis A Young II	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-41-0034
Anna M Young	DIVISION LOT 6 BLK 3	Alley Sweeping	0.13	47.00	\$6.11	
1667 Taylor Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55104-1139					<u>\$56.87</u>	
*1667 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Stephen J Tschida	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	28-29-23-41-0047
1717 Palace Ave	DIVISION LOT 3 BLK 4	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55105-2138		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$56.87</u>	
*1672 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerome A Joswick Trustee 1676 Taylor Ave St Paul MN 55104-1138 *1676 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 <u>\$56.87</u>	28-29-23-41-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$56.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.87	
Salima Khakoo Eric R K Oines 1688 Taylor Ave St Paul MN 55104-1138 *1688 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 6 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 <u>\$56.87</u>	28-29-23-41-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$56.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.87	
Stacy Christine Hart 1692 Taylor Ave W St Paul MN 55104-1138 *1692 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 7 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 <u>\$56.87</u>	28-29-23-41-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$56.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.87	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katherine M Elliot 1693 Taylor Ave W St Paul MN 55104-1139 *1693 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 \$56.87	28-29-23-41-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$56.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.87	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1698 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE TAYLOR'S DIVISION N 95 FT OF LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	71.00 71.00	\$29.82 \$46.86 \$76.68	28-29-23-41-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$76.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.68	
Richard J Nemetz 1703 Taylor Ave St Paul MN 55104-1141 *1703 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 \$91.80	28-29-23-42-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$91.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.80	

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>
Donna C Harris	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-42-0008
George R Dunn	ST. PAUL LOT 7	Citywide Street Lighting	0.66	45.00	\$29.70	
1707 Taylor Ave					<u>\$48.60</u>	
St Paul MN 55104-1141		*** Owner and Taxpayer ***				
*1707 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Justin D Sundberg	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-42-0009
1711 Taylor Ave	ST. PAUL LOT 8	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1141					<u>\$48.60</u>	
*1711 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Patrick Reckas Jackson	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-42-0010
Demetra Reckas Jackson	ST. PAUL LOT 9	Citywide Street Lighting	0.66	45.00	\$29.70	
1717 Taylor Ave W					<u>\$48.60</u>	
St Paul MN 55104-1141		*** Owner and Taxpayer ***				
*1717 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Lippert	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Street	0.42	99.00	\$41.58	28-29-23-42-0029
Betsy T Phillips	PAUL, MINN. LOTS 5 AND LOT 6	Citywide Street Lighting	0.66	99.00	\$65.34	
3426 Owasso St					<u>\$106.92</u>	
Shoreview MN 55126-4132		*** Owner and Taxpayer ***				
*1730 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$106.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92
Pamela K Dick	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	28-29-23-42-0046
1732 Taylor Ave	PAUL, MINN. LOT 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1140					<u>\$54.00</u>	
*1732 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Jeffrey Dreisbach	OAKLEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	79.00	\$33.18	28-29-23-42-0030
Holli Dreisbach	MINN. LOTS 1 & LOT 2	Citywide Street Lighting	0.66	79.00	\$52.14	
1740 Taylor Ave					<u>\$85.32</u>	
St Paul MN 55104-1140		*** Owner and Taxpayer ***				
*1740 TAYLOR AVE					Total Assessment:	\$85.32
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.32

<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>
David C Wendle	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-42-0020
Brittany N Wendle	COLLEGE PLACE LOT 8	Citywide Street Lighting	0.66	45.00	\$29.70	
1743 Taylor Ave					<u>\$48.60</u>	
St Paul MN 55104-1142		*** Owner and Taxpayer ***				
*1743 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Stephanie O Nelson	Oakey's Addition to St. Paul,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-42-0031
1744 Taylor Ave W	MINN. LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1140					<u>\$43.20</u>	
*1744 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Samantha Thi Porter	MIDWAY HEIGHTS EX W 20 FT LOT	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	28-29-23-31-0001
Andrew Joseph Fischer	1 BLK 1	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
1823 Taylor Ave W		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55104-1053					<u>\$155.22</u>	
*1823 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$155.22
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.22

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose A Rivera Perez	MIDWAY HEIGHTS W 15 FT OF LOT 2	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-31-0003
Laura E Johnson	AND EX W 10 FT LOT 3 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
1975 Jefferson Ave					<u>\$48.60</u>	
St Paul MN 55105-1604		*** Owner and Taxpayer ***				
*1833 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Keith M Anderson	MIDWAY HEIGHTS W 10 FT OF LOT 3	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-31-0004
Ellen F Anderson	AND EX W 5 FT LOT 4 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
1837 Taylor Ave					<u>\$48.60</u>	
St Paul MN 55104-1053		*** Owner and Taxpayer ***				
*1837 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
David J Zalusky	MIDWAY HEIGHTS W 5 FT OF LOT 4	Street Sweeping - Residential Street	0.42	45.00	\$18.90	28-29-23-31-0005
Jean M Zalusky	AND ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
1843 Taylor Ave					<u>\$48.60</u>	
St Paul MN 55104-1053		*** Owner and Taxpayer ***				
*1843 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lou Rae Blasen	MIDWAY HEIGHTS EX E 62 5/10 FT	Street Sweeping - Residential Street	0.42	86.50	\$36.33	28-29-23-31-0099
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55104-1052					<u>\$93.42</u>	
*1846 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$93.42
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$93.42
Gregory J Boudewyns	MIDWAY HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	20.00	\$8.40	28-29-23-31-0007
1853 Taylor Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55104-1054					<u>\$70.77</u>	
*1853 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$70.77
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$70.77
Brendan Oshea	MIDWAY HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-31-0107
1861 Taylor Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1054					<u>\$43.20</u>	
*1861 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matthew A Mcdonald	MIDWAY HEIGHTS LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	28-29-23-31-0011
1873 Taylor Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1054					<u>\$43.20</u>	
*1873 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Sarah Jungbauer	MIDWAY HEIGHTS LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	28-29-23-31-0013
1885 Taylor Ave W		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-1054					<u>\$86.40</u>	
*1885 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Shawn P Lynch	MIDWAY HEIGHTS LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	55.00	\$23.10	28-29-23-31-0016
1173 Hancock St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-5345					<u>\$59.40</u>	
*1909 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

<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>
Charles L Rudberg	MIDWAY HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-31-0019
Laura E Sease	NORTHERN ROUTE LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1925 Taylor Ave W					<u>\$43.20</u>	
St Paul MN 55104-1054		*** Owner and Taxpayer ***				
*1925 TAYLOR AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
City Of St Paul	MIDWAY HEIGHTS TATUM PARK	Street Sweeping - Residential Stree	0.42	188.00	\$78.96	28-29-23-31-0015
25 4th St W Rm 1000		Citywide Street Lighting	0.66	188.00	\$124.08	
St Paul MN 55102-1692					<u>\$203.04</u>	
*1939 TAYLOR AVE		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4					Total Assessment:	\$203.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.04
316 On The Park Llc	SECTION 28 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	921.00	\$939.42	28-29-23-33-0004
7900 Highway 7 Blvd	ON EL TRANSFER RD 238 FT N OF SL	Citywide Street Lighting	0.66	921.00	\$607.86	
Saint Louis Park MN 55426-4045	OF SW1/4 TH N ON SD EL 921.29 FT TH				<u>\$1,547.28</u>	
*750 TRANSFER RD	E 379 FT TH S 6 DEG 6 MN 25 SEC E 47	*** Owner and Taxpayer ***				
*Ward: 4	.26 FT TH S 15 DEG 42 MN 18 SEC W				Total Assessment:	\$1,547.28
*Pending as of: 8/21/2019	476.6 FT TH S 200.01 FT TH W 130.01 FT				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,547.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert E Woller	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-32-0085
Shirley E Woller	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	45.00	\$5.85	
901 Wells St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-3829	ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6				<u>\$54.45</u>	

***901 WELLS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.45

Hector Amaro Saldivar	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-32-0172
915 Wells St	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-3829	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	45.00	\$29.70	
	ST. PAUL EX W 15 FT; LOT 32 & ALL OF LOT 33 BLK 6				<u>\$54.45</u>	

***915 WELLS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.45

Daytons Bluff Nghbrhd Housing Servs	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	28-29-22-32-0178
823 7th St E	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5016	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	60.00	\$39.60	
	ST. PAUL LOTS 34 AND LOT 35 BLK 6				<u>\$72.60</u>	

***921 WELLS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0091
877 White Bear Ave N #2	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-4303	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	
*925 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$36.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.30
Heidi C Ritter	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	28-29-23-43-0125
Matthew Jay Landis	S 8 FT FOR ALLEY AND EX N 100 FT	Alley Sweeping	0.13	60.00	\$7.80	
1255 Minnehaha Ave W	LOT 10 BLK 11	Citywide Street Lighting	0.66	68.00	\$44.88	
					\$81.24	
*744 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$81.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.24
Kirill Bartashevitch	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	28-29-23-43-0078
Olga Samsonova	125 FT OF LOT 20 BLK 5	Citywide Street Lighting	0.66	92.50	\$61.05	
					\$99.90	
					*** Owner and Taxpayer ***	
*765 WHEELER ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$99.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.90

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>
Zoie L Glass	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	28-29-23-43-0096
Amy Harris Glass	46 09/100 FT OF LOTS 11 AND LOT	Citywide Street Lighting	0.66	46.00	\$30.36	
776 Wheeler St N	12 BLK 6				<u>\$49.68</u>	
St Paul MN 55104-1144		*** Owner and Taxpayer ***				
*776 WHEELER ST N						
*Ward: 4					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Rebecca E Wolf	OAKLEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-23-42-0035
860 Wheeler St N	MINN. LOT 8	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1148					<u>\$45.36</u>	
*860 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Vickie L Benson	OAKLEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	28-29-23-42-0033
870 Wheeler St N	MINN. LOT 6	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1148					<u>\$45.36</u>	
*870 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scandinavian Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	257.00	\$107.94	28-29-22-31-0047
Attn Buren Llc	ST. PAUL, RAMSEY CO., MINN. EX E	Citywide Street Lighting	0.66	257.00	\$169.62	
2123 Fairmount Ave	13 FT LOT 24 AND ALL OF LOTS 21 22				<u>\$277.56</u>	
St Paul MN 55105-1149	AND LOT 23 BLK 73	*** Owner and Taxpayer ***				
*1015 YORK AVE						
*Ward: 6					Total Assessment:	\$277.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.56
Italian Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	133.00	\$55.86	28-29-22-31-0048
2123 Fairmont Ave	ST. PAUL, RAMSEY CO., MINN. E 13 FT	Citywide Street Lighting	0.66	133.00	\$87.78	
St Paul MN 55105-1149	OF LOT 24 AND ALL OF LOTS 25 26				<u>\$143.64</u>	
	AND LOT 27 BLK 73	*** Owner and Taxpayer ***				
*1025 YORK AVE						
*Ward: 6					Total Assessment:	\$143.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.64
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3926	28 AND LOT 29 BLK 73				<u>\$86.40</u>	
*1033 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

<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>
Nicholas John Ritacca 1035 York Ave St Paul MN 55106-3926 *1035 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	28-29-22-31-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Maurice C Manton Iii 1039 York Ave St Paul MN 55106-3926 *1039 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 31 AND LOT 32 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	28-29-22-31-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$86.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.40	
Carpathian Capital Fund 1 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1047 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	28-29-22-31-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date: Resolution #:

<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>
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	28-29-22-31-0031
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. E 1/2	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
St Paul MN 55106-4303	OF LOTS 1 AND LOT 2 BLK 73	Citywide Street Lighting	0.66	61.50	\$40.59	
*1053 YORK AVE					\$86.82	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$86.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.82

Deimos Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	28-29-22-42-0064
1012 N 5th St	ST. PAUL, RAMSEY CO., MINN. VAC	Citywide Street Lighting	0.66	79.00	\$52.14	
Minneapolis MN 55411-4320	ALLEY ACCRUING AND FOL LOTS 9				\$85.32	
*1074 YORK AVE	AND LOT 10 BLK 76					

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$85.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.32

Deimos Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	28-29-22-42-0065
1012 N 5th St	ST. PAUL, RAMSEY CO., MINN. VAC	Citywide Street Lighting	0.66	80.00	\$52.80	
Minneapolis MN 55411-4320	ALLEY ACCRUING AND FOL SUBJ TO				\$86.40	
*1074 YORK AVE	ST LOTS 11 THRU LOT 14 BLK 76					

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Realty And Management Llc C/O Eng Ng 3446 Queen Ave N Minneapolis MN 55412-2348 *1077 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 6 26, 27 & LOT 28 BLK 74	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	109.00 117.00 109.00	\$45.78 \$15.22 \$71.94 <hr/> <hr/> \$132.94	28-29-22-42-0052
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.94
Cr Properties Llc Po Box 308 Stillwater MN 55082-0064 *1086 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 6 7 AND LOT 8 BLK 76	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20 <hr/> <hr/> \$129.60	28-29-22-42-0063
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Cr Properties Llc Po Box 308 Stillwater MN 55082-0064 *1089 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 30 AND LOT 31 BLK 74	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <hr/> <hr/> \$96.80	28-29-22-42-0054
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert D Aune	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-42-0055
1097 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3927	32 BLK 74	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1097 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Njc Home Improvements	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	28-29-22-42-0071
16105 Ravenna Tr	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.66	120.00	\$79.20	
Hastings MN 55033-3928	3,4 & LOT 5 BLK 76				\$129.60	

***1100 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.60

Beverly C Carlson	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	28-29-22-42-0084
1108 York Ave	ST. PAUL, RAMSEY CO., MINN. PART	Citywide Street Lighting	0.66	124.00	\$81.84	
St Paul MN 55106-3928	OF NW 1/4 OF SE 1/4 OF SEC 28 TN 29				\$133.92	

***1108 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

RN 22 DESC AS BEG AT SW COR OF
LOT 2 BLK 76 DAWSONS EARL ST
ADD TH S ON EX WL OF SD LOT 2 A

*** Owner and Taxpayer ***

Total Assessment:	\$133.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Transylvania Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1115 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 4 BLK 74	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	245.00 135.00 245.00	\$102.90 \$17.55 \$161.70 \$282.15	28-29-22-42-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$282.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$282.15	
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *841 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	WILLIAMS' REARRANGEMENT OF BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF ST. PAUL PART OF BLK 4 NELSONS ADD E 1/2 OF LOT 18 & ALL OF LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	28-29-22-32-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *847 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	WILLIAMS' REARRANGEMENT OF BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF ST. PAUL EX E 1/2; LOT 21 & ALL OF LOT 20 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	28-29-22-32-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chor Lee	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0140
851 York Ave	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3831	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	50.00	\$33.00	
*851 YORK AVE	ST. PAUL E 1/2 OF LOT 21 & ALL OF					
*Ward: 6	LOT 22 BLK 1	*** Owner and Taxpayer ***			\$60.50	
*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 Amt</u>	<u>Property ID</u>
Anthony Tegantvoort	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0075
886 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
	ST. PAUL LOT 18 BLK 6				<u>\$36.30</u>	

*** Owner and Taxpayer ***

***886 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Gina Ellis	NELSON'S ADDITION E 33 1/3 FT OF	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	28-29-22-32-0047
889 York Ave	LOT 14 BLK 5	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-3833		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$39.93</u>	

*** Owner and Taxpayer ***

***887 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Axl Construction Co	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0074
13284 Pennsylvania Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
Savage MN 55378-1131	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
	ST. PAUL LOT 17 BLK 6				<u>\$36.30</u>	

*** Owner and Taxpayer ***

***890 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
J Reyes Becerra Vega	NELSON'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0048
891 York Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3833		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***891 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Brendan K Roger	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	

***892 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Thomas J Galloway	NELSON'S ADDITION LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0049
895 York Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3833		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***895 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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>
Taylor A Fuss	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0071
896 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
	ST. PAUL LOT 14 BLK 6				<u>\$36.30</u>	

***896 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Lee A Jones	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0070
C/O Paris Jones	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
2512 County Road H2	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
Mounds View MN 55112-4740	ST. PAUL LOT 13 BLK 6				<u>\$36.30</u>	

***900 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Lee A Jones	CHARLES WEIDE'S	*** Owner ***				28-29-22-32-0070
Community Foundation	REARRANGEMENT OF BLOCK 6 OF					
1096 Gervais Ave Unit 41	NELSON'S ADDITION TO THE CITY OF					
Maplewood MN 55109-1909	ST. PAUL LOT 13 BLK 6					

***900 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott D Redinger 1101 Syndicate Ave South Saint Paul MN 55075-3219 *901 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	NELSON'S ADDITION LOT 18 BLK 5	Street Sweeping - Residential Street 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>	28-29-22-32-0051
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Arlene D Stennett 7901 Grafton Ave S Cottage Grove MN 55016-2670 *903 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	NELSON'S ADDITION LOT 19 BLK 5	Street Sweeping - Residential Street 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>	28-29-22-32-0052
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Housing & Redev Auth City St Paul Debbie Brandis 25 W 4th St Ste 1100 St Paul MN 55102-1634 *904 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 30.00 30.00	\$12.60 \$3.90 \$19.80 <u>\$36.30</u>	28-29-22-32-0069
		*** Owner and Taxpayer ***				
		Total Assessment:				\$36.30
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soua Xiong	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-22-32-0067
731 Hoyt Ave E	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1007	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	45.00	\$29.70	
*912 YORK AVE	ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 6				\$54.45	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.45

Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	28-29-22-32-0053
21301 Furman St Ne		Alley Sweeping	0.13	50.00	\$6.50	
Wyoming MN 55092-9626		Citywide Street Lighting	0.66	50.00	\$33.00	
*915 YORK AVE					\$60.50	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

Jack & Betty Properties Llc	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-22-32-0170
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	40.00	\$26.40	
*916 YORK AVE	ST. PAUL LOT 7 BLK 6				\$48.40	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 *918 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 30.00 30.00	\$12.60 \$3.90 \$19.80 <u>\$36.30</u>	28-29-22-32-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$36.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.30	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *921 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	NELSON'S ADDITION W 6.25 FT OF LOT 22 & ALL OF LOT 21 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96 <u>\$67.76</u>	28-29-22-32-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$67.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.76	
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 *927 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	NELSON'S ADDITION EX W 6.25 FT; LOT 22 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	28-29-22-32-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ying Chu Yang Heu	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0064
Yang T Chu Yang Heu	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
13529 Hudson Rd S	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
Afton MN 55001-9709	ST. PAUL LOT 5 BLK 6				<u>\$36.30</u>	

***928 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Housing & Redev Authority	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0063
25 Fourth St W #1100	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55102-1634	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
	ST. PAUL LOT 4 BLK 6				<u>\$36.30</u>	

***930 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Quality Residences Llc	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	28-29-22-32-0062
9617 Oak Ridge Tr	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.13	30.00	\$3.90	
Hopkins MN 55305-4642	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	30.00	\$19.80	
	ST. PAUL LOT 3 BLK 6				<u>\$36.30</u>	

***932 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lucille Oquinn	NELSON'S ADDITION LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	28-29-22-32-0058	
937 York Ave		Street Sweeping - Residential Stree	0.42	22.50	\$9.45		
St Paul MN 55106-3833		Alley Sweeping	0.13	45.00	\$5.85		
*937 YORK AVE		Citywide Street Lighting	0.66	85.00	\$56.10		
					\$135.15		
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
					Total Assessment:	\$135.15	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$135.15	
Lesley White Kayser	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	28-29-23-42-0012	
Darrin M Kayser	ST. PAUL LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40		
3910 Longstreet Ct					\$43.20		
Annandale VA 22003-1710		*** Owner and Taxpayer ***					
*902 YOUNG ST							
*Ward: 4					Total Assessment:	\$43.20	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	28-29-23-42-0017	
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5	Citywide Street Lighting	0.66	78.00	\$51.48		
St Paul MN 55104-1149					\$84.24		
*905 YOUNG ST		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019					Total Assessment:	\$84.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Megan Golliker	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	28-29-23-42-0014
910 Young St	ST. PAUL S 5 FT OF LOT 15 AND ALL	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1150	OF LOT 14				\$48.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.60	
915 Young Street Llc	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	28-29-23-42-0016
6382 Kings Dr	COLLEGE PLACE LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.66	120.00	\$79.20	
Oakdale MN 55128-2529					\$129.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$129.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.60	

Report Totals:

1,679 Parcel(s)
22 Cert. Exempt Parcel(s)

Total Assessment: \$177,482.51
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$177,482.51