

Ratification 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>
Iglesia Cedros Del Libano Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-14-0185
520 Van Dyke St	PAUL 40/45 THRU 49 EX E 20 FT; LOT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55119-4383	3 TOGETHER WITH N 60 FT OF LOTS	Alley Sweeping	0.13	247.00	\$32.11	
*1003 ARCADE ST	16 THRU LOT 18 BLK 11	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$154.51	
*Ward: 6						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$154.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.51

Housing And Redev Auth St Paul	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	29-29-22-14-0110
25 4th St W Ste 1100	PAUL 40/45 THRU 49 S 100 FT OF	Alley Sweeping	0.13	182.00	\$23.66	
St Paul MN 55102-1634	LOTS 1 AND LOT 2 BLK 11	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$191.66	

*** Owner and Taxpayer ***

Total Assessment:	\$191.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$191.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pa Cha Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	29-29-22-14-0089
Jia Yang	PAUL 40/45 THRU 49 EX NLY	Citywide Street Lighting	0.66	21.00	\$13.86	
1047 Arcade St	QUADRANGULAR PART BEING 19					
St Paul MN 55106-3203	33/100 FT ON E L AND 19 FT ON W L				\$35.28	
	THE N 40 FT OF LOT 1 BLK 10	*** Owner ***				
*1047 ARCADE ST						
*Ward: 6					Total Assessment:	\$35.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28
Vang Thao	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-14-0089
Phoua Y Thao	PAUL 40/45 THRU 49 EX NLY					
1766 Hagen Dr N	QUADRANGULAR PART BEING 19					
St Paul MN 55109-4555	33/100 FT ON E L AND 19 FT ON W L					
	THE N 40 FT OF LOT 1 BLK 10					
*1047 ARCADE ST					Total Assessment:	\$35.28
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28
Pa Cha Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	29-29-22-14-0088
Jia Yang	PAUL 40/45 THRU 49 SUBJ TO ESMT	Street Sweeping - Residential Street	0.42	42.00	\$17.64	
1047 Arcade St	THE NLY QUADRANGULAR PART	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55106-3203	BEING 19 33/100 FT ON E L AND 19					
	FT ON W L OF LOT 1 BLK 10				\$77.28	
		*** Owner ***				
*1049 ARCADE ST						
*Ward: 6					Total Assessment:	\$77.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28
Vang Thao	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-14-0088
Phoua Y Thao	PAUL 40/45 THRU 49 SUBJ TO ESMT					
1766 Hagen Dr N	THE NLY QUADRANGULAR PART					
St Paul MN 55109-4555	BEING 19 33/100 FT ON E L AND 19					
	FT ON W L OF LOT 1 BLK 10					
*1049 ARCADE ST					Total Assessment:	\$77.28
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18	Alley Sweeping	0.13	72.00	\$9.36	
White Bear Lake MN 55110-0714	BLK 24	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$66.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.48	
Lam Nguyen Llc	OAK VILLE PARK EX N 41 FT LOTS 1	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	29-29-22-11-0191
10764 Scott Ave N	AND LOT 2 BLK 24	Alley Sweeping	0.13	82.00	\$10.66	
Brooklyn Park MN 55443-1528		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$146.74	
*** Owner and Taxpayer ***						
Total Assessment:					\$146.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$146.74	
Aimee Stone	OAK VILLE PARK N 41 FT OF LOTS 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	29-29-22-11-0190
Chanda J Stone	AND LOT 2 BLK 24	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	
4955 170th St N		Citywide Street Lighting	0.66	123.00	\$81.18	
					\$157.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$157.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$157.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
American Legion Arcade Phalen	OAK VILLE PARK LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	29-29-22-11-0102
Post No 577 Inc		Street Sweeping - Residential Street	0.42	122.00	\$51.24	
1129 Arcade St		Alley Sweeping	0.13	122.00	\$15.86	
St Paul MN 55106-2613		Citywide Street Lighting	0.66	244.00	\$161.04	
					\$352.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$352.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$352.58
City Of St Paul	ANDREW ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	29-29-22-41-0196
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.42	109.00	\$45.78	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	379.00	\$250.14	
					\$571.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$571.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$571.32
Isd No 625	VAC ST AND ALLEY ADJ AND FOL; BLK 29 ARLINGTON HILLS, VAC STS AND ALLEY ADJ AND FOL; LOTS 4 THRU LOT 17 BLK 32 CLARKE'S SUBDIVISION OF BLK 32 ARLINGTON HILLS, VAC STS ADJ AND FOL; LOTS 4	Street Sweeping - Residential Street	0.42	1,762.00	\$740.04	29-29-22-41-0268
360 Colborne St		Alley Sweeping	0.13	311.00	\$40.43	
St Paul MN 55102-3299		Citywide Street Lighting	0.66	1,762.00	\$1,162.92	
					\$1,943.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,943.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,943.39

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Isd No 625 360 Colborne St St Paul MN 55102-3299 *875 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	EX PT TAKEN FOR PHALEN BLVD; VAC STS AND ALLEY ADJ AND FOL; LOTS 1,2,3,18,19 AND LOT 20 BLK 32 CLARKE'S SUBDIVISION OF BLK 32 ARLINGTON HILLS, VAC STS ADJ AND FOL; LOTS 1,2 AND LOT 3 BLK	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	240.00 50.00 240.00	\$100.80 \$6.50 \$158.40 <u>\$265.70</u>	29-29-22-41-0269
Total Assessment:						\$265.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$265.70
G C Seeger Square 1996 Limited Partnership 500 Grant St Suite 2000 Pittsburgh PA 15219-2502 *881 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	ANDREW ADDITION PART OF LOT 1 BLK 2 LYING SLY OF CL OF ALLEY & LYING WLY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	140.00 227.00 367.00	\$142.80 \$95.34 \$242.22 <u>\$480.36</u>	29-29-22-41-0195
Total Assessment:						\$480.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$480.36
Gg Seeger Square 1996 Lp 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *881 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	ANDREW ADDITION PART OF LOT 1 BLK 2 LYING NLY OF CL OF ALLEY & LYING ELY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	132.00 120.00 252.00	\$134.64 \$50.40 \$166.32 <u>\$351.36</u>	29-29-22-41-0198
Total Assessment:						\$351.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$351.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul W Nimis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	29-29-22-41-0017
Sharon A Nimis	PAUL 40/45 THRU 49 EX W 2 1/2 FT OF	Alley Sweeping	0.13	122.00	\$15.86	
947 Arcade St	S 55 FT THE N 85 FT OF LOT 16 AND N	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-3850	85 FT OF LOTS 17 AND LOT 18 BLK 21				<u>\$158.66</u>	

***935 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$158.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.66

Paul W Nimis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0003
Sharon A Nimis	PAUL 40/45 THRU 49 S 40 FT OF LOTS	Alley Sweeping	0.13	122.00	\$15.86	
947 Arcade St	1 2 AND LOT 3 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3850					<u>\$83.06</u>	

***947 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.06

Richard J Kramer	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	29-29-22-14-0182
1471 Barclay St	PAUL 40/45 THRU 49 BEG AT PT ON E	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-1405	L OF LOT 18 AND 24 53/100 FT FROM				<u>\$85.68</u>	
	ITS SE COR TH N 51 02/100 FT TH W					

***965 ARCADE ST**

*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

Ratification 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>
Perseverance Group Inc 2110 35th St E Minneapolis MN 55407-0524 *969 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 24 45/100 FT OF N 49 45/100 FT OF LOT 18 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	24.00 24.00	\$24.48 \$15.84 <u>\$40.32</u>	29-29-22-14-0181
*** 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	
Ri Group Llc 979 Arcade St St Paul MN 55106-3229 *979 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 40 FT OF LOTS 1 AND LOT 2 BLK 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 82.00 40.00	\$40.80 \$10.66 \$26.40 <u>\$77.86</u>	29-29-22-14-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$77.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.86	
Ri Group Llc 979 Arcade St St Paul MN 55106-3229 *983 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 85 FT OF LOTS 1 AND LOT 2 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	85.00 82.00 167.00	\$86.70 \$34.44 \$110.22 <u>\$231.36</u>	29-29-22-14-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$231.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$231.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kongmeng Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-14-0114
Chouazong Thao	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
2249 Lacasse Dr	16 17 AND LOT 18 BLK 11	Citywide Street Lighting	0.66	145.00	\$95.70	
Lino Lakes MN 55038-7700					\$171.60	

***991 ARCADE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$171.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$171.60

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0036
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 10 BLK 1				\$28.08	

***0 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.08

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0037
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 11 BLK 1				\$28.08	

***0 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.08

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>
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0038
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 12 BLK 1				<u>\$28.08</u>	

***0 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.08

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0039
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 13 BLK 1				<u>\$28.08</u>	

***0 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.08

Noreen S Olson	EMILY ADDITION EX N 65 FT LOTS 6 7	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	29-29-22-23-0098
Kevin J Olson	AND LOT 8	Street Sweeping - Residential Stree	0.42	131.00	\$55.02	
10433 Norwood Ave N		Citywide Street Lighting	0.66	201.00	\$132.66	
Stillwater MN 55082-9399					<u>\$259.08</u>	

***1022 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$259.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$259.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hongshi Li	HENDRICKSONS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	29-29-22-23-0076
Danli Wang	CITY OF ST. PAUL EX N 50.5 FT; LOTS	Street Sweeping - Residential Street	0.42	48.00	\$20.16	
12 N Mallard Ct	30 & LOT 31	Citywide Street Lighting	0.66	73.50	\$48.51	
North Oaks MN 55127-2501					\$94.68	

***1023 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.68

Bradford Newman Graves	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	29-29-22-23-0078
4893 Lake Ave	THRU 19-22 THRU 24 SUBJ TO ESMT	Citywide Street Lighting	0.66	88.00	\$58.08	
White Bear Lake MN 55110-2831	AND EX W 30 FT AND EX E 10 FT OF				\$147.84	
	W 40 FT OF S 30 FT THE N 87 8/10 FT					
*1035 ARKWRIGHT ST	OF S 219 58/100 FT OF E 330 FT OF					
	LOT 15					

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$147.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$147.84

Hazel Folake May	EMILY ADDITION S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-23-0176
1040 Arkwright St	2,3,4 & LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3820					\$67.20	

***1040 ARKWRIGHT ST**

*Ward: 5

*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>
Raymond Simpson	EMILY ADDITION N 40 FT OF S 80 FT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-23-0095
Mary Jo Simpson	OF LOTS 3 4 AND LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
3624 Grovner Rd N					<u>\$67.20</u>	
Oakdale MN 55128-3219		*** Owner and Taxpayer ***				
*1044 ARKWRIGHT ST						
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Seng Yang	EMILY ADDITION SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	29-29-22-23-0094
Pa Houa Vang	OVER E 18 FT AND EX S 80 FT LOTS 3	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
1660 Old Hudson Rd	4 AND LOT 5	Citywide Street Lighting	0.66	178.00	\$117.48	
St Paul MN 55106-6118					<u>\$225.24</u>	
*1050 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$225.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$225.24
Kbd Investments Llc	WINDSOR SQUARE W 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	29-29-22-23-0016
877 White Bear Ave N #2	ALLEY ADJ AND LOT 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	69.00	\$45.54	
*1054 ARKWRIGHT ST					<u>\$85.92</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$85.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Telly Wilcox	WINDSOR SQUARE VAC ALLEY	Street Sweeping - Commercial/Art	1.02	152.00	\$155.04	29-29-22-23-0014
75 Wentworth Ave W	ACCRUING & FOL; LOTS 21 THRU	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
West St Paul MN 55118-3828	LOT 24	Citywide Street Lighting	0.66	252.00	\$166.32	
					<u>\$363.36</u>	

***1074 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$363.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$363.36

Tong Ma Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-22-0148
Khoua Xiong	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	66.00	\$43.56	
1091 Arkwright St	S 65.82FT. THE E 101.79 FT LOT 2 BLK				<u>\$110.88</u>	
St Paul MN 55130-3753	19					

***1091 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.88

Community Of Peace Building Co	OWENS SUBDIVISION TO LOT 3,	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	29-29-22-22-0169
471 Magnolia Ave E	BLOCK 18 BEAUPRE AND KELLY'S	Street Sweeping - Residential Stree	0.42	262.00	\$110.04	
St Paul MN 55130-3849	ADDITION PART LYING WLY OF A	Citywide Street Lighting	0.66	394.00	\$260.04	
					<u>\$504.72</u>	

***1092 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$504.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$504.72

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>
Joanne M Lo	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	29-29-22-22-0154
Tou C Lo	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	88.00	\$58.08	
1100 Arkwright St	2/3 OF LOT 4 BLK 18				\$147.84	
St Paul MN 55130-3728		*** Owner and Taxpayer ***				
*1100 ARKWRIGHT ST						
*Ward: 5					Total Assessment:	\$147.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.84
Kongmeng Chang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-22-0130
875 Geranium Ave E # 2	SAINT PAUL, RAMSEY CO., MINN. E	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
St Paul MN 55106-2607	65.5 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.66	99.00	\$65.34	
					\$146.52	
*1101 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$146.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.52
Debra Her	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	29-29-22-22-0097
Michael Tester	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
106 Battle Creek Place	ADDITION TO ST. PAUL EX S 60 FT	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55119-4901	LOTS 5 6 AND LOT 7 BLK 3				\$113.64	
*1140 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$113.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Goneau	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.02	43.50	\$44.37	29-29-22-22-0048
1163 Arkwright St	ADDITION LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
St Paul MN 55130-3619		Alley Sweeping	0.13	87.00	\$11.31	
*1163 ARKWRIGHT ST		Citywide Street Lighting	0.66	94.00	\$62.04	
*Ward: 5					\$138.93	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$138.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$138.93

Richard J Stagg Jr	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	29-29-22-22-0071
Jacqueline Marcelino Stagg	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.66	80.00	\$52.80	
1164 Arkwright St	ADDITION TO ST. PAUL S 80 FT OF				\$134.40	
St Paul MN 55130-5874	LOTS 5 6 AND LOT 7 BLK 4	*** Owner and Taxpayer ***				
*1164 ARKWRIGHT ST						
*Ward: 5						
*Pending as of: 8/21/2019						

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.40

Nicole Lang	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	29-29-22-22-0070
1170 Arkwright St	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
St Paul MN 55130-3620	ADDITION TO ST. PAUL N 41 81/100	Citywide Street Lighting	0.66	78.00	\$51.48	
*1170 ARKWRIGHT ST	FT OF LOTS 5 6 AND LOT 7 BLK 4				\$96.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$96.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Street	0.42	26.00	\$10.92	29-29-22-33-0030 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 1				<u>\$28.08</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*748 ARKWRIGHT ST						
*Ward: 5					Total Assessment:	\$28.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08
State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Street	0.42	26.00	\$10.92	29-29-22-33-0031 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 1				<u>\$28.08</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*750 ARKWRIGHT ST						
*Ward: 5					Total Assessment:	\$28.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Street	0.42	26.00	\$10.92	29-29-22-33-0032
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 6 BLK 1				<u>\$28.08</u>	
*752 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$28.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08

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>
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0033
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 7 BLK 1				<u>\$28.08</u>	

*** Owner and Taxpayer ***

***754 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment: \$28.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$28.08

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0034
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 8 BLK 1				<u>\$28.08</u>	

*** Owner and Taxpayer ***

***756 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment: \$28.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$28.08

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0035
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 9 BLK 1				<u>\$28.08</u>	

*** Owner and Taxpayer ***

***758 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment: \$28.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$28.08

<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>
Dwight E Schuette 2957 120th St Plato MN 55370-5431 *860 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	29-29-22-32-0095
*** 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
William G Janicke Tuff Lindsey Janicke Tuff 869 Arkwright St St Paul MN 55130-4226 *866 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 7 & LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	29-29-22-32-0094
*** 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
William G Janicke 869 Arkwright St St Paul MN 55130-6598 *869 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	95.50 95.50	\$40.11 \$63.03 <u>\$103.14</u>	29-29-22-32-0142
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven F Fischbach	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	29-29-22-32-0133
Karin Rauba-Fischbach	TO THE CITY OF ST. PAUL S 1/3 OF	Citywide Street Lighting	0.66	97.50	\$64.35	
4756 123rd Ln Ne	LOTS 18 19 20 AND LOT 21 BLK 6				<u>\$105.30</u>	

*** Owner and Taxpayer ***

***895 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$105.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.30

Sunshine Mouacheupao	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	29-29-22-32-0078
896 Arkwright St	TO THE CITY OF ST. PAUL LOT 7 BLK A	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55130-4026					<u>\$90.72</u>	

*** Owner and Taxpayer ***

***896 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.72

Jarvin Potter	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0077
900 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK A	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***900 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

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

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dianne N Krahn	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-32-0076
904 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK A	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026					\$43.20	
*904 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zachary G Huseby	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-32-0074
914 Arkwright St	TO THE CITY OF ST. PAUL S 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55101-4026	LOT 2 AND ALL OF LOT 3 BLK A				\$64.80	
*914 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$64.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				
Kevin Xao Yang	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	29-29-22-32-0072
Mao Vang	TO THE CITY OF ST. PAUL S 22 FT OF	Alley Sweeping	0.13	0.00	\$0.00	
794 103rd Ave Ne	PART OF SIMS AVE VAC ADJ AND EX	Citywide Street Lighting	0.66	46.00	\$30.36	
Blaine MN 55434-4507	E 10 FT THE N 1/2 OF LOT 1 BLK A				\$49.68	
*924 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$49.68				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.68				
Michael V Biever	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0069
Phylis A Biever	TO THE CITY OF ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
934 Arkwright St	1				\$43.20	
St Paul MN 55130-4026		*** Owner and Taxpayer ***				
*934 ARKWRIGHT ST						
*Ward: 5		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruby A Martinez	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0068
938 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026	1				<u>\$43.20</u>	

***938 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Seu Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0067
942 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026	1				<u>\$43.20</u>	

***942 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cordell W Edmunds	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0065
Anne C Edmunds	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
4893 Hillvale Ave N	1				<u>\$43.20</u>	

Oakdale MN 55128-2240

***950 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naomi J Cohn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	29-29-23-24-0072
Raymond F Phillips	PART OF BAYLESS AVE VAC ADJ	Alley Sweeping	0.13	53.00	\$6.89	
1003 Bayless Ave	AND LOT 25 BLK 65	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55114-1103					\$64.13	
*1003 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Teresa M Chouanard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	29-29-23-24-0073
1007 Bayless Ave	PART OF BAYLESS AVE AND	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55114-1103	MANVEL ST VAC ADJ AND LOT 26	Citywide Street Lighting	0.66	106.50	\$70.29	
	BLK 65				\$123.21	
*1007 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.21	
Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-23-24-0027
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34				\$36.72	
	FT FROM SWLY COR PART OF LOTS					
*1028 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard J Olson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	93.00	\$39.06	29-29-23-24-0024
Kristin S Olson	PART OF LOTS 15 16 AND 17 NLY OF	Citywide Street Lighting	0.66	93.00	\$61.38	
1040 Bayless Ave	A L RUN FROM A PT ON WLY L OF					
St Paul MN 55114-1147	AND 59 3/10 FT FROM NWLY COR OF	*** Owner and Taxpayer ***			\$100.44	
*1040 BAYLESS AVE	LOT 17 TO A PT ON ELY L OF AND 82					
*Ward: 4	85/100 FT FROM NELY COR OF SD					
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Camille L Lefevre	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	52.00	\$21.84	29-29-23-24-0071
997 Bayless Ave	LOT 24 BLK 65	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55114-1103		Citywide Street Lighting	0.66	52.00	\$34.32	
*997 BAYLESS AVE					\$62.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Stephen P Mastey	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-31-0044
2350 Bayless Pl	LOT 3 BLK 79	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1106					\$54.00	
*2350 BAYLESS PL						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Mary Ellen Ryan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	62.00	\$26.04	29-29-23-31-0042
Catherine Louise Ryan	LOT 1 BLK 79	Citywide Street Lighting	0.66	62.00	\$40.92	
2360 Bayless Place					\$66.96	
St Paul MN 55114-1106						
*2360 BAYLESS PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	

<u>Owner or Taxpayer</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 Leased Housing Associates Ix Lllp	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	857.00	\$874.14	29-29-23-33-0282
Attn Owen C Metz		Citywide Street Lighting	0.66	857.00	\$565.62	
2905 Northwest Blvd Ste 150					<u>\$1,439.76</u>	
Plymouth MN 55441-2644		*** Owner and Taxpayer ***				
*777 BERRY ST						
*Ward: 4					Total Assessment:	\$1,439.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,439.76
St Paul Leased Housing Associates Ix Lllp	LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	29-29-23-33-0283
Attn Owen C Metz		Citywide Street Lighting	0.66	132.00	\$87.12	
2905 Northwest Blvd Ste 150					<u>\$221.76</u>	
Plymouth MN 55441-2644		*** Owner and Taxpayer ***				
*778 BERRY ST						
*Ward: 4					Total Assessment:	\$221.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$221.76
David Camacho	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0175
825 Berry St Unit106	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114	UNIT NO.210				<u>\$6.78</u>	
*825 BERRY ST 106		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78

<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>
Xiaoxi Qu	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0187
825 Berry St Unit 205	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1167	UNIT NO.222				\$6.78	
*825 BERRY ST 205		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Quinne Applebaum	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0209
825 Berry St Unit 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1479	UNIT NO.244				\$6.78	
*825 BERRY ST 301		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Craig A Bell	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0207
Paula M Wilson Bell	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
825 Berry St Unit 312	UNIT NO.242				\$6.78	
St Paul MN 55114-1477		*** Owner and Taxpayer ***				
*825 BERRY ST 312						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zheng Rong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0214
825 Berry St Unit 406	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1478	UNIT NO.249				\$6.78	
*825 BERRY ST 406		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Haoran Li	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0215
825 Berry St Unit 407	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1478	UNIT NO.250				\$6.78	
*825 BERRY ST 407		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Lynne Kasper	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0219
825 Berry St Unit 411	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1478	UNIT NO.254				\$6.78	
*825 BERRY ST 411		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

<u>Owner or Taxpayer</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 D Winzenburg 26 Square St *825 BERRY ST 413 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.256	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0221
		Citywide Street Lighting	0.66	4.04	\$2.66	
					<u>\$6.78</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Larry A Rantapaa 5407 Glenwood Ct Richmond CA 94803-7304 *2203 BLAKE AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PART SLY OF A L BEG AT A PT ON NLY L OF ALLEY 117 FT FROM SLY COR OF LOT 1 TH NWLY AT AN ANGLE OF 45 DEG 41 7/10 FT TH WLY TO A PT ON W L OF LOT 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-23-12-0027
		Alley Sweeping	0.13	118.00	\$15.34	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$62.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.86	
M B J Development 1905 Stevens Ave S Unit B Mpls MN 55403-3871 *2207 BLAKE AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA BEG ON SELY L AND 117 FT FROM S COR OF LOT 1 TH W AT 45 DEG ANGLE THEREWITH 41 7/10 FT TH SWLY TO PT ON SWLY LOT L 45 FT FROM SD S COR TH NLY TO PT 50 FT	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	29-29-23-12-0028
		Alley Sweeping	0.13	32.00	\$4.16	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$86.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	

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
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.02	286.00	\$291.72	29-29-23-42-0022
Co Pak Properties	SWLY 8 FT LOTS 1 2 AND LOT 3 BLK 72	Citywide Street Lighting	0.66	286.00	\$188.76	
275 E 4th St Unit 720					\$480.48	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*930 BRADFORD ST						
*Ward: 4					Total Assessment:	\$480.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$480.48
Michael R Dunning	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	29-29-23-42-0087
976 Bradford St	NWLY 1/2 VAC ALLEY ADJ AND	Citywide Street Lighting	0.66	330.00	\$217.80	
St Paul MN 55114-1262	NELY 1/2 OF LOT 4 AND ALL OF LOTS 1,2, & LOT 3 BLK 70				\$554.40	
*976 BRADFORD ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$554.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$554.40
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-13-0042
Co Pak Properties	VAC ST ACCRUING & EX PARTS DEEDED TO SMITH TIRE CO & TO MACARTUR CO, PART NLY OF RR SPUR TRACT THRU LOTS 18,19 & LOT 20 BLK 69	Citywide Street Lighting	0.66	40.00	\$26.40	
275 E 4th St Unit 720					\$67.20	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*981 BRADFORD 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nikka Burnett	FAIRVIEW ADDITION WITH ESMT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0055
1025 Bradley St	LOT 2 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3801		Citywide Street Lighting	0.66	40.00	\$26.40	
*1025 BRADLEY ST					\$48.40	
*Ward: 5		*** 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	
Jonathon G Stein	FAIRVIEW ADDITION LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0074
1034 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3802		Citywide Street Lighting	0.66	40.00	\$26.40	
*1034 BRADLEY ST					\$48.40	
*Ward: 5		*** 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	
Quality Residences Llc	FAIRVIEW ADDITION LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0057
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	
*1035 BRADLEY ST					\$48.40	
*Ward: 5		*** 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>
Quality Residences Llc	FAIRVIEW ADDITION S 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-24-0058
9617 Oak Ridge Tr	6 AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	60.00	\$39.60	
*1039 BRADLEY ST					\$72.60	
*Ward: 5		*** 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	
Mai Chao Vang	FAIRVIEW ADDITION EX S 20 FT LOT	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	29-29-22-24-0059
1049 Bradley St	6 AND ALL OF LOT 7 BLK 6	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55130-3801		Citywide Street Lighting	0.66	86.00	\$56.76	
*1049 BRADLEY ST					\$99.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	
Bryan C Vue	FAIRVIEW ADDITION S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	29-29-22-24-0024
Ky Vue	AND ALL OF LOT 1 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1055 Bradley St		Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55130-3803					\$105.54	
*1055 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her Xiong	FAIRVIEW ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0026
1067 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1067 BRADLEY ST					\$48.40	
*Ward: 5		*** 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	
Judith F Munkelwitz	FAIRVIEW ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0027
1069 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1069 BRADLEY ST					\$48.40	
*Ward: 5		*** 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	
Boeddeker Properties Llc	FAIRVIEW ADDITION LOTS 10 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-24-0021
C/O Curtis T Boeddeker	LOT 11 BLK 2	Alley Sweeping	0.13	20.00	\$2.60	
871 Clear Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1818					\$89.00	
*1070 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

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>
Emma Wall	FAIRVIEW ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0020
1076 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*1076 BRADLEY ST					\$48.40	
*Ward: 5		*** 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	
Darcey A Carter	FAIRVIEW ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	76.00	\$31.92	29-29-22-24-0019
1080 Bradley St		Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55130-3804		Citywide Street Lighting	0.66	76.00	\$50.16	
*1080 BRADLEY ST					\$86.11	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.11	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.42	87.00	\$36.54	29-29-22-21-0129
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55130-3733	42 89/100 FT OF LOT 2 BLK 15				\$93.96	
*1083 BRADLEY ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	

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>
Gregory G Mueller	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-21-0127
Marjorie M Mueller	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	44.00	\$29.04	
1093 Bradley St	44 FT OF LOT 2 BLK 15				\$47.52	
St Paul MN 55130-3733		*** Owner and Taxpayer ***				
*1093 BRADLEY ST						
*Ward: 5					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
Lym Sung Kim	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	29-29-22-21-0125
Faith M Kim	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	109.50	\$72.27	
95-1091 Kualapa St	87 76/100 FT OF LOT 1 BLK 15				\$118.26	
Mililani HI 96789-4272		*** Owner and Taxpayer ***				
*1101 BRADLEY ST						
*Ward: 5					Total Assessment:	\$118.26
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.26
Na Lee Vang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	29-29-22-21-0102
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55130-3701	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10				\$96.12	
*1119 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$96.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12

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>
Roger L Maunders	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	29-29-22-21-0099
Koreen D Anson	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	112.00	\$73.92	
1134 Bradley St	E 38 FT LOTS 10 11 AND LOT 12 BLK 11				<u>\$120.96</u>	
St Paul MN 55130-3702		*** Owner and Taxpayer ***				
*1134 BRADLEY ST						
*Ward: 5					Total Assessment:	\$120.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
Judy A Gilbertson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	29-29-22-21-0066
1144 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 2	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55101-3602	FT OF LOT 8 AND ALL OF LOT 7 BLK 6				<u>\$95.58</u>	
*1144 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$95.58
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.58
Laura J Gernetzky	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-21-0056
1157 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55130-3601	25 FT OF LOT 2 AND S 1/2 OF LOT 1 BLK 7				<u>\$98.28</u>	
*1157 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$98.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.28

<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>
Yo Htoo	ARLINGTON HEIGHTS S 12 FT OF LOT	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	29-29-22-21-0021
Ba Le Htoo	6 AND ALL OF LOT 7	Citywide Street Lighting	0.66	86.50	\$57.09	
1174 Bradley St					<u>\$93.42</u>	
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
*1174 BRADLEY ST						
*Ward: 5					Total Assessment:	\$93.42
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.42
Nicole Denis	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-21-0029
1177 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3631	40 FT OF S 90 FT OF LOT 2 BLK 2				<u>\$43.20</u>	
*1177 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Legend Trust Corporation	ARLINGTON HEIGHTS EX N 13 FT.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	29-29-22-21-0022
8362 Tamarack Village 119-355	LOT 5 & EX S 12 FT. LOT 6	Citywide Street Lighting	0.66	51.00	\$33.66	
Woodbury MN 55125-3392					<u>\$55.08</u>	
*1178 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Juan M Vargas Diaz	ARLINGTON HEIGHTS N 22 FT OF LOT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	29-29-22-21-0025
1200 Bradley St	2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55130-3632		Citywide Street Lighting	0.66	91.00	\$60.06	
*1200 BRADLEY ST					\$135.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.48	
Mai Kao Yang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0062
Toug Vang	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
739 Bradley St	MINNESOTA LOT 21 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4104					\$48.40	
*739 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0061
778 Viking Dr	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	MINNESOTA LOT 20 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
*743 BRADLEY ST					\$48.40	
*Ward: 5		*** 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>
Hay Blu	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0096
Say Na	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	40.00	\$26.40	
744 Bradley St	MINNESOTA LOT 18 BLK 15				<u>\$43.20</u>	
St Paul MN 55130-4105		*** Owner and Taxpayer ***				
*744 BRADLEY ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Perish Caldwell	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0060
745 Bradley St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4104	MINNESOTA LOT 17 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
*745 BRADLEY ST					<u>\$48.40</u>	
*Ward: 5		*** 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
Han Van Phan	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0097
2204 McAfee Cir	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-2536	MINNESOTA LOT 15 BLK 15				<u>\$43.20</u>	
*748 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Bradley Bush Properties Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0056
768 Bradley St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4105	MINNESOTA LOT 8 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***765 BRADLEY ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bradley Bush Properties Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0057
768 Bradley St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4105	MINNESOTA LOT 9 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***765 BRADLEY ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bradley Bush Properties Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	242.00	\$101.64	29-29-22-34-0055
768 Bradley St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55130-4105	MINNESOTA LOTS 1, 4 & LOT 5 BLK 14	Citywide Street Lighting	0.66	242.00	\$159.72	
					\$276.96	

***771 BRADLEY ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$276.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$276.96

<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>
East Side Commons Lllp	VAC ST ACCRUING & FOL LOTS 18,19	Street Sweeping - Residential Stree	0.42	501.00	\$210.42	29-29-22-31-0232
C/O Real Estate Equities	& 20 BLK 3 & LOTS 4 THRU LOT 13	Citywide Street Lighting	0.66	501.00	\$330.66	
579 Selby Ave	BLK 2				<u>\$541.08</u>	
St Paul MN 55102-1730		*** Owner and Taxpayer ***				
*850 BRADLEY ST						
*Ward: 5					Total Assessment:	\$541.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$541.08
Mervin K Sundheim	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-31-0121
Claudia J Sundheim	ST. PAUL LOTS 23 & LOT 24 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
865 Bradley St					<u>\$108.00</u>	
St Paul MN 55130-4106		*** Owner and Taxpayer ***				
*865 BRADLEY ST						
*Ward: 5					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Sean Goffin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-31-0120
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55130-4106					<u>\$108.00</u>	
*867 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

<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>
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *942 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	29-29-22-31-0228
		*** Owner and Taxpayer ***			\$33.00	
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Kanongyang Vue 948 Bradley St St Paul MN 55130-4006 *948 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 13	Street Sweeping - Residential Street	0.42	24.00	\$10.08	29-29-22-31-0016
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***			\$25.92	
		Total Assessment:			\$25.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.92	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *953 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 11 BLK 10	Street Sweeping - Residential Street	0.42	25.00	\$10.50	29-29-22-31-0034
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***			\$27.00	
		Total Assessment:			\$27.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andy Aguilar Rios 804 Agate St St Paul MN 55117-5515 *955 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-31-0035
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$27.00</u>	
		*** 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	
Cherri M Bergman 956 Bradley St St Paul MN 55130-4006 *956 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0015
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Mathew Brownlee 958 Bradley St St Paul MN 55130-4006 *958 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 13	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-31-0014
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$130.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.32	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trent Peterson 3867 Paradise Cv N Stillwater MN 55082-7618 *967 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 2 BLK 14	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>	29-29-22-24-0194
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Kunwei Liu Chujun Liang 1769 Atlantic St Maplewood MN 55109-4308 *975 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 4 BLK 14	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>	29-29-22-24-0158
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Pamela Diane Renollet 981 Bradley St St Paul MN 55130-3903 *981 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 5 BLK 14	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>	29-29-22-24-0159
		*** 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>
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Residential Street	0.42	96.00	\$40.32	29-29-22-24-0160
Nou Xiong		Alley Sweeping	0.13	70.00	\$9.10	
985 Bradley St		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55130-3903					<u>\$112.78</u>	
*985 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.78	
Kevin Elker	Lot 14 Blk 27	Street Sweeping - Residential Street	0.42	86.00	\$36.12	29-29-23-11-0121
Kristi Elker		Alley Sweeping	0.13	155.00	\$20.15	
2260 Brewster St		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55108-2020					<u>\$113.03</u>	
*2260 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$113.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.03	
Timothy D Sunde	ST. ANTHONY PARK, MINNESOTA NWLY 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 27	Street Sweeping - Residential Street	0.42	60.00	\$25.20	29-29-23-11-0063
2274 Brewster St		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2020		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*2274 BREWSTER ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Pogatshnik	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-11-0080
Ramon V Sandoval Castillo	LOT 15 BLK 26	Alley Sweeping	0.13	50.00	\$6.50	
2279 Brewster St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2021					\$60.50	
*2279 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Jennifer Edlund	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	29-29-23-11-0111
C/O Edlund Johansen	NUMBER 595 BREWSTER GARDENS	Alley Sweeping	0.13	12.50	\$1.63	
2283 Brewster St Apt 1	CONDOS UNIT NO.1	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55108-2022					\$15.13	
*2283 BREWSTER ST 1		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$15.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.13
Elaine W Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-11-0082
2287 Brewster St	LOT 17 BLK 26	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2021		Citywide Street Lighting	0.66	50.00	\$33.00	
*2287 BREWSTER ST					\$60.50	
*Ward: 4		*** 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>
Scott A Dahl	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-23-11-0057
48459 Northwind Rd	LOT 6 BLK 27	Alley Sweeping	0.13	55.00	\$7.15	
Marcell MN 56657-2039		Citywide Street Lighting	0.66	55.00	\$36.30	
*2306 BREWSTER ST					\$66.55	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Pablo A Villamil	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-23-11-0054
Jennifer Villamil	LOT 3 BLK 27	Alley Sweeping	0.13	55.00	\$7.15	
2324 Brewster St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55108-2020					\$66.55	
*2324 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-23-11-0052
2334 Brewster St	LOT 1 BLK 27	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
St Paul MN 55108-2020		Alley Sweeping	0.13	55.00	\$7.15	
*2334 BREWSTER ST		Citywide Street Lighting	0.66	93.50	\$61.71	
*Ward: 4					\$147.73	
*Pending as of: 8/21/2019		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald C Erickson	FAIRVIEW ADDITION LOT 3 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0131
Sandra K Erickson		Alley Sweeping	0.13	40.00	\$5.20	
1001 Burr St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3935					\$48.40	
*1001 BURR ST	*** Owner and Taxpayer ***					
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Urban T Hellerman	FAIRVIEW ADDITION LOT 4 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0132
Mary J Hellerman		Alley Sweeping	0.13	40.00	\$5.20	
1005 Burr St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3935					\$48.40	
*1005 BURR ST	*** Owner and Taxpayer ***					
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Xia Hang	FAIRVIEW ADDITION LOT 5 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0133
Yia Hang		Alley Sweeping	0.13	40.00	\$5.20	
1011 Burr St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3935					\$48.40	
*1011 BURR ST	*** Owner and Taxpayer ***					
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia Gonnigan	FAIRVIEW ADDITION LOT 7 BLK 12	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	29-29-22-24-0135
1019 Burr St		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55101-3935		Citywide Street Lighting	0.66	75.50	\$49.83	
					\$85.44	

***1019 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.44

Avinash Pulchan	FAIRVIEW ADDITION LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0065
4414 Fallgold Pky N		Alley Sweeping	0.13	40.00	\$5.20	
Brooklyn Park MN 55443-6513		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1026 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yer Moua	FAIRVIEW ADDITION LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0064
2676 Oakgreen Ave N		Alley Sweeping	0.13	40.00	\$5.20	
West Lakeland MN 55082-1523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1032 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yer Moua	FAIRVIEW ADDITION LOT 11 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0063
2676 Oakgreen Ave N		Alley Sweeping	0.13	40.00	\$5.20	
West Lakeland MN 55082-1523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1036 BURR ST					\$48.40	
*Ward: 5		*** 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 Jane Strecker	FAIRVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0048
Ernest Edward Strecker		Alley Sweeping	0.13	40.00	\$5.20	
329 Savage Lane		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-0052					\$48.40	
*1041 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Yer Moua	FAIRVIEW ADDITION LOT 10 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0062
2676 Oakgreen Ave N		Alley Sweeping	0.13	40.00	\$5.20	
West Lakeland MN 55082-1523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1042 BURR ST					\$48.40	
*Ward: 5		*** 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>
Gongde M M Vang 1046 Burr St Apt 2 St Paul MN 55130-3806 *1046 BURR ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0061
		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	
Christopher Yang 1066 Burr St St Paul MN 55130-3808 *1066 BURR ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION N 14 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-22-24-0032
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	
		*** 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	
Sheng Thao 1130 Burr St St Paul MN 55130-3703 *1130 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 88 FT LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-21-0107
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$47.52</u>	
		*** 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	

Ratification 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 B Wong Po Box 6783 St Paul MN 55106-0783 *1136 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 4 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	29-29-22-21-0108
*** 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
Shaun Michael Yang 1148 Burr St St Paul MN 55130-3604 *1148 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	101.50 101.50	\$42.63 \$66.99 <u>\$109.62</u>	29-29-22-21-0058
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.62
Robert D Stein 572 Earl St St Paul MN 55106-5236 *1152 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	29-29-22-21-0059
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cassandra Delamater	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	29-29-22-21-0049
Jason Delamater	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.13	53.00	\$6.89	
1155 Burr St	SUBJ TO ALLEY THE S 26 5/10 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55130-3603	LOT 1 AND N 26 5/10 FT OF LOT 2 BLK 8				\$64.13	

***1155 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.13

Tyler C Reedy	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	29-29-22-21-0041
1173 Burr St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55130-3633	40 FT OF LOT 2 BLK 1				\$92.34	

***1173 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.34

Chao Xiong	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	29-29-22-21-0040
Va Meng Vang	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	84.00	\$55.44	
1177 Burr St	N 8 FT AND EX S 40 FT LOT 2 BLK 1				\$90.72	

St Paul MN 55101-3633

***1177 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Thao 1185 Burr St St Paul MN 55130-3633 *1185 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF LOT 1 AND N 8 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	29-29-22-21-0039
		*** 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	
Mao Vang 8184 9th St N Oakdale MN 55128-5361 *1189 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	29-29-22-21-0037
		*** Taxpayer and 3rd Party ***				
				Total Assessment:	\$37.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$37.80	
Nao Ying Vang Trustee Pang Her Vang Trustee 8184 9th St N Oakdale MN 55128-5361 *1189 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	*** Owner ***				
				Total Assessment:	\$37.80	29-29-22-21-0037
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$37.80	

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>
Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 *1192 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	29-29-22-21-0034
		*** 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		
Christine Esparza 1198 Burr St St Paul MN 55130-3634 *1198 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	65.50 26.00 91.50	\$66.81 \$10.92 \$60.39 \$138.12	29-29-22-21-0035
		*** Owner and Taxpayer ***				
		Total Assessment:		\$138.12		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$138.12		
Gina Romano Adam Jozefowski 1199 Burr St St Paul MN 55130-3633 *1199 BURR ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 105 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	65.50 13.50 79.00	\$66.81 \$5.67 \$52.14 \$124.62	29-29-22-21-0036
		*** Owner and Taxpayer ***				
		Total Assessment:		\$124.62		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$124.62		

Ratification 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>
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *725 BURR ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 90 FT OF LOT 25 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	29-29-22-34-0041
		*** 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
Maria C Bonilla 735 Burr St St Paul MN 55130-4107 *735 BURR ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 13	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>	29-29-22-34-0040
		*** 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
Van Gia Cu 739 Burr St St Paul MN 55130-4107 *739 BURR ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 13	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>	29-29-22-34-0039
		*** 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

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>
Colette M Johnson-Gonzales 763 Burr St St Paul MN 55130-4107 *763 BURR ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 13	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>	29-29-22-34-0034
*** 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	
Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505 *766 BURR ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 14	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>	29-29-22-34-0074
*** 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	
Peter Trooien Po Box 25541 Woodbury MN 55125-0541 *769 BURR ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 13	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>	29-29-22-34-0032
*** 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>
Daniel A Cook	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0019
825 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4109	MINNESOTA LOT 8 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*825 BURR ST					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Rose Y Yang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0013
Boua Neng Her	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
828 Burr St	MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4110					\$72.40	
*828 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Louna L Yangsao	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0018
831 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4109	MINNESOTA LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*831 BURR ST					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date:			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Meyer	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0015
Eryn Oneil	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
836 Burr St	MINNESOTA LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4185					\$72.40	
*836 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Agboola Isaac	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-34-0016
Victoria I Isaac	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
838 Burr St	MINNESOTA LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4110		Citywide Street Lighting	0.66	81.00	\$53.46	
*838 BURR ST		\$104.68				
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$104.68				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$104.68				
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55130-4111	BLK 4				\$87.48	
*845 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0161
755 Selby Ave Unit A	ST. PAUL LOT 23 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-7643					\$54.00	
*861 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Blong Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0093
Shao Vang	ST. PAUL LOT 21 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
871 Burr St					\$54.00	
St Paul MN 55130-4111		*** Owner and Taxpayer ***				
*871 BURR ST						
*Ward: 5		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Blackwood Investments Inc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0091
C/O James Swartwood	ST. PAUL LOT 19 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
5537 Dupont Ave S					\$54.00	
Minneapolis MN 55419-1647		*** Owner and Taxpayer ***				
*881 BURR ST						
*Ward: 5		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				

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>
Wa M Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0113
Vahnsy Lor	ST. PAUL LOT 14 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
706 Jessamine Ave					\$54.00	
St Paul MN 55106-2506		*** Owner and Taxpayer ***				
*890 BURR ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Anthony Cогnetta	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-31-0114
898 Burr St	ST. PAUL LOT 15 BLK 3	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55130-4112					\$98.28	
*898 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$98.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.28
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55101-4111	16 BLK 4				\$59.40	
*899 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nengshy Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-31-0049
1557 Clear Ave	ST. PAUL LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
St Paul MN 55106-2201		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$113.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$113.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.28	
Dadder'S Estates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-31-0048
351 Kellogg Blvd E	ST. PAUL LOT 24 BLK 10	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55101-1411					\$98.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.28	
Ras Enterprises Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0047
1465 Ames Ave	ST. PAUL LOT 23 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3528					\$84.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan R Hastings 920 Burr St St Paul MN 55130-4008 *920 BURR ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	29-29-22-31-0045
		*** 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	
Andrew T Tachequi 920 Burr St Apt 2 St Paul MN 55130-4007 *929 BURR ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	29-29-22-31-0054
		*** 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	
Federal National Mortgage 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946 *939 BURR ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	29-29-22-31-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date: Resolution #:

<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>
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-31-0193
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
940 Burr St	LOTS 8,9 & LOT 17 BLK 10				<u>\$75.00</u>	
St Paul MN 55130-4008		*** Owner and Taxpayer ***				
*940 BURR ST						
*Ward: 5					Total Assessment:	\$75.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
Naocha Management Group Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0057
860 Beech St	ST. PAUL LOT 9 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4523					<u>\$84.00</u>	
*943 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Kao Nou Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0058
957 Reaney Ave Unit 2	ST. PAUL LOT 10 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3842					<u>\$84.00</u>	
*949 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Cheng 950 Burr St Apt 2 St Paul MN 55130-4008 *950 BURR ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	29-29-22-31-0039
		*** 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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *960 BURR ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	86.00 86.00	\$87.72 \$56.76 <u>\$144.48</u>	29-29-22-31-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.48	
Atlantis Llc 962 Burr St St Paul MN 55130-3906 *962 BURR ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 14 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	122.00 40.00 40.00 162.00	\$124.44 \$16.80 \$5.20 \$106.92 <u>\$253.36</u>	29-29-22-24-0166
		*** 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 Amt	Property ID
Manuel Ramos	FAIRVIEW ADDITION LOT 13 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0165
Josefina Ramos		Alley Sweeping	0.13	40.00	\$5.20	
968 Burr St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3906					<u>\$48.40</u>	
*968 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian Nemec	FAIRVIEW ADDITION LOT 3 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0145
9424 Tyler St Ne		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55434-2439		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*975 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bb Housing Associates Llc	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 14	Street Sweeping - Residential Street	0.42	80.00	\$33.60	29-29-22-24-0163
755 Selby Ave Unit A		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*982 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0162
Hauly C Moua		Alley Sweeping	0.13	40.00	\$5.20	
855 Mark Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Lake Elmo MN 55042-7603					<u>\$48.40</u>	
*986 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rosilyn Carroll	FAIRVIEW ADDITION LOT 7 BLK 13	Street Sweeping - Residential Street	0.42	76.00	\$31.92	29-29-22-24-0149
989 Burr St		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55130-3905		Citywide Street Lighting	0.66	76.00	\$50.16	
*989 BURR ST					<u>\$85.98</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.98	
Wa Meng Yang	FAIRVIEW ADDITION LOT 8 BLK 14	Street Sweeping - Residential Street	0.42	76.00	\$31.92	29-29-22-24-0161
Vahsy Lor		Alley Sweeping	0.13	30.00	\$3.90	
990 Burr St		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55130-3906					<u>\$85.98</u>	
*990 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.98	

<u>Owner or Taxpayer</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 Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *999 BURR ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 2 BLK 12	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	29-29-22-24-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 *530 BUSH AVE *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF VAC ALLEY ADJ AND FOL N 25 FT OF LOT 5 AND ALL OF LOTS 1 AND 4 AND W 1/2 OF ALLEY AS VAC N OF S 15 FT OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	516.00 516.00	\$216.72 \$340.56 \$557.28	29-29-22-34-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$557.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$557.28	
Robert E Woller Shirley E Woller 901 Wells St St Paul MN 55106-3829 *570 BUSH AVE *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 1 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	0.00 122.00 40.00 122.00	\$0.00 \$51.24 \$5.20 \$80.52 \$136.96	29-29-22-34-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.96	

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>
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0101
901 Wells St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3829	MINNESOTA LOT 4 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***570 BUSH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0102
Shirley E Woller	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
901 Wells St	MINNESOTA LOT 5 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***570 BUSH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Housing & Redev Authority St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	29-29-22-43-0074
25 4th St W Ste 1100	ST. PAUL E 1 5/10 FT OF W 1/2 OF LOT	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55102-1634	8 AND EX E 1 5/10 FT THE E 1/2 OF LOT 8 BLK 2				<u>\$23.76</u>	

***604 BUSH AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$23.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.76

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>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *606 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	27.00 27.00	\$11.34 \$17.82 <u>\$29.16</u>	29-29-22-43-0073
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.16
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *648 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	29-29-22-43-0041
*** 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
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *656 BUSH AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	29-29-22-43-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	29-29-22-43-0017
C/O Clear Channel Outdoor	PAUL 40/45 THRU 49 EX S 40 FT OF W	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	
20880 Stone Oak Pkwy	100 FT BLK 49	Citywide Street Lighting	0.66	117.00	\$77.22	
San Antonio TX 78258-7460					<u>\$153.36</u>	
*659 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Minnesota Duplex Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0008
1815 Ellie Ct	PAUL 44/50 THRU 59 LOT 8 BLK 52	Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55122-2589					<u>\$43.20</u>	
*749 BUSH AVE		*** 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	
Christlo C Gittens	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0039
750 Bush Ave	PAUL 44/50 THRU 59 LOT 8 BLK 55	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4402		Citywide Street Lighting	0.66	40.00	\$26.40	
*750 BUSH 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>
Blia Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0038
3706 Boardwalk St	PAUL 44/50 THRU 59 LOT 7 BLK 55	Alley Sweeping	0.13	40.00	\$5.20	
Eau Claire WI 54701-7823		Citywide Street Lighting	0.66	40.00	\$26.40	
*754 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	
Michael Charles Davis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0034
Po Box 191	PAUL 44/50 THRU 59 LOT 3 BLK 55	Alley Sweeping	0.13	40.00	\$5.20	
West Concord MN 55985-0191		Citywide Street Lighting	0.66	40.00	\$26.40	
*770 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	
Beverly A Szeremeta	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	29-29-22-44-0032
776 Bush Ave	PAUL 44/50 THRU 59 LOT 1 BLK 55	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4402		Citywide Street Lighting	0.66	83.50	\$55.11	
*776 BUSH AVE					\$95.38	
*Ward: 6		*** Owner and Taxpayer ***				
*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	

Ratification 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>
2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	382.00	\$389.64	29-29-23-14-0015
800 Lone Oak Rd	AT THE E 1/4 COR SEC 29 TN 29 RN 23	Citywide Street Lighting	0.66	799.00	\$527.34	
Eagan MN 55121-2212	THENCE S 470 FT ON E LINE OF SD					
*2185 CAPP RD	SEC TO N LINE OF RD THENCE NW				\$916.98	
*Ward: 4	ON N LINE OF RD 417.15 FT THENCE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	N 27.97 FT THENCE NW ON N LINE OF					
		Total Assessment:			\$916.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$916.98	
2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 COM	Street Sweeping - Commercial/Art	1.02	763.00	\$778.26	29-29-23-41-0001
800 Lone Oak Rd	ON NL CAPP RD & EL OF SEC 29 T29	Citywide Street Lighting	0.66	763.00	\$503.58	
Eagan MN 55121-2212	R23 TH NWLY ON SD NL 417.15FT TH					
*2185 CAPP RD	N 27.97FT TH NWLY ON NL OF				\$1,281.84	
*Ward: 4	WIDENED RD 63.57FT TO BEG TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	NELY ON C TO R RAD 235.79 FT FOR					
		Total Assessment:			\$1,281.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,281.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Warehouse Rentals Company Llp	UPDATE ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	190.00	\$193.80	29-29-23-13-0057
C/O Sandy Jacobs		Citywide Street Lighting	0.66	190.00	\$125.40	
2380 Wycliff St #200					<u>\$319.20</u>	
St Paul MN 55114-1257		*** Owner and Taxpayer ***				
*2310 CAPP RD						
*Ward: 4					Total Assessment:	\$319.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$319.20
Bang Brewing Company Llc	UPDATE ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	29-29-23-13-0056
2320 Capp Rd		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55114-1251					<u>\$201.60</u>	
*2320 CAPP RD		*** Owner and Taxpayer ***				
*Ward: 4					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
Yeti Group Llc	HEWITTS OUT LOTS VAC ST	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	29-29-23-43-0080
2413 Heritage Dr	ACCRUING & THE FOL; WITH 20 FT	Citywide Street Lighting	0.66	140.00	\$92.40	
Saint Cloud MN 56301-3700	ESMT NWLY OF AND ADJ THE NELY				<u>\$235.20</u>	
*809 CARLETON ST	60 FT OF SELY 80 FT AND NWLY 30 FT	*** Owner and Taxpayer ***				
*Ward: 4	OF SELY 80 FT OF SWLY 27 2/10 FT OF				Total Assessment:	\$235.20
*Pending as of: 8/21/2019	NELY 87 2/10 FT OF LOT 51				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$235.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Old Swedish Bank Llc	Lots 25 And 26 Blk 16	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	29-29-22-13-0211
15770 52nd Ave N		Alley Sweeping	0.13	80.00	\$10.40	
Plymouth MN 55446-4307		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

***0 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

Armandina Henry	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-22-23-0149
345 Case Av	THRU 19-22 THRU 24 BEG AT PT ON N	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55130-4029	L OF CASE AVE AND 526 FT W FROM				<u>\$50.40</u>	
	CL OF LANE NOW W 1/2 OF					
*345 CASE AVE	ARKWRIGHT ST TH N 141 FT TH W 30					
	FT TH S 141 FT TH E 30 FT TO BEG					

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.40

Kong Meng Xiong	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	29-29-22-32-0164
346 Case Ave	TO THE CITY OF ST. PAUL W 43 FT OF	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55130-4059	E 163 FT OF LOT 1 BLK 3				<u>\$72.24</u>	

***346 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 *353 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8 50/100 FT OF THE E 40 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE 451 FT WLY FROM CL OF LANE	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	29-29-22-23-0151
Total Assessment:						\$67.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$67.20
Tchyneng P Yang 357 Case Ave St Paul MN 55130-4029 *357 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE CARDINAL'S SUBD AND W OF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	29-29-22-23-0209
Total Assessment:						\$67.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$67.20
Julissa Betting Fuentes 363 Case Ave St Paul MN 55130-4029 *361 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	42.00 42.00	\$42.84 \$27.72 \$70.56	29-29-22-23-0153
Total Assessment:						\$70.56
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$70.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-23-0154
7801 E Bush Lake Rd Ste 430	11 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
Minneapolis MN 55439-3160					\$70.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56
Joseph F Selbitschka	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-23-0156
Margaret A Mckay	13 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
373 E Case Ave					\$70.56	
St Paul MN 55130-4029						
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56
Zia Xiong	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	29-29-22-32-0102
378 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.13	102.50	\$13.33	
St Paul MN 55130-4030	LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
					\$102.37	
					Total Assessment:	\$102.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.37

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 Amts</u>	<u>Property ID</u>
Bethany M McGraw	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-23-0158
381 Case Ave	15 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-4029					<u>\$70.56</u>	
*381 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Randolph Milton	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0101
382 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4030	LOT 5 AND E 1/2 OF LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*382 CASE AVE					<u>\$72.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Sia Ying Her	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-23-0159
Dou Yang	16 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
385 Case Ave E					<u>\$70.56</u>	
St Paul MN 55130-4029		*** Owner and Taxpayer ***				
*385 CASE AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-4030					\$108.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.60	
Robinlyn Gregory Kennedy	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0099
John Daniel Kennedy	TO THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
390 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4030					\$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	
Katy K Armendariz	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-23-0160
Carlos Armendariz	17 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
5724 36th St S					\$70.56	
Minneapolis MN 55417-2908						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *397 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	88.50 88.50	\$90.27 \$58.41 <u>\$148.68</u>	29-29-22-23-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$148.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$148.68	
Thomas R Cusick Jr Barbara L Cusick 398 Case Ave St Paul MN 55130-4030 *398 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	36.50 78.00 73.00 114.50	\$37.23 \$32.76 \$9.49 \$75.57 <u>\$155.05</u>	29-29-22-32-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$155.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.05	
Diane Jenkins 404 Case Ave St Paul MN 55130-4052 *404 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	29.50 40.00 69.50	\$30.09 \$16.80 \$45.87 <u>\$92.76</u>	29-29-22-32-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$92.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Independent School Dist 625	CROWLEY & SMITH'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	1,187.00	\$1,210.74	29-29-22-23-0162
East Consolidated	OF LOTS 17 & 24 OF HOYT'S OUT	Street Sweeping - Residential Street	0.42	1,194.00	\$501.48	
360 Colborne St	LOTS, THE CITY OF ST. PAUL VAC ST	Citywide Street Lighting	0.66	2,381.00	\$1,571.46	
St Paul MN 55102-3299	ACCRUING AND FOL SUBJ TO STS BLOCKS 1 AND BLK 2				\$3,283.68	

***409 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3,283.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,283.68

Housing And Redev Auth St Paul	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	29-29-22-32-0016
25 4th St St W Ste 1400	ST. PAUL EX W 53 FT THE FOL EX S 42	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55102-1632	FT LOT 14 AND ALL OF LOT 15 BLK 8				\$132.72	

***436 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Neng Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-31-0064
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND	Street Sweeping - Residential Street	0.42	43.00	\$18.06	
St Paul MN 55130-4010	LOT 14 BLK 9	Citywide Street Lighting	0.66	68.00	\$44.88	
					\$88.44	

***462 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Winters 467 Case Ave St Paul MN 55130-4009 *467 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOTS 13 AND LOT 14 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.00 40.00 80.00 101.00	\$62.22 \$16.80 \$10.40 \$66.66 <u>\$156.08</u>	29-29-22-24-0154
		*** 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
Margaret Klein 468 Case Ave St Paul MN 55130-4010 *468 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 46 FT OF E 82 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	46.00 46.00	\$46.92 \$30.36 <u>\$77.28</u>	29-29-22-31-0063
		*** Owner and Taxpayer ***				
		Total Assessment:				\$77.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.28
Epstein Enterprises Llc 161 Marie Ave E West St Paul MN 55118-4004 *472 CASE AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 36 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	36.00 36.00	\$36.72 \$23.76 <u>\$60.48</u>	29-29-22-31-0062
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	29-29-22-24-0167
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
Saint Paul Park MN 55071-1210	ST. PAUL, MINN. LOT 1 BLK 15	Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$100.48</u>	

***521 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.48

Property Holdings I Llc	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	29-29-22-24-0168
18609 Esquire Way	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
Farmington MN 55024-8643	ST. PAUL, MINN. LOT 2 BLK 15	Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$70.59</u>	

***523 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

Property Holdings I Llc	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0170
18609 Esquire Way	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
Farmington MN 55024-8643	ST. PAUL, MINN. W 1 FT OF LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***533 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	29-29-22-24-0172
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-4013	ST. PAUL, MINN. LOT 6 BLK 15	Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***541 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

Kris A Schaefer	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	29-29-22-24-0173
Cheryl K Peterson	BLOCK 15 FAIRVIEW ADDITION TO	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
547 Case Ave	ST. PAUL, MINN. LOT 7 BLK 15	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55130-4013		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$100.48	

***547 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.48

Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16	Alley Sweeping	0.13	120.00	\$15.60	
Minneapolis MN 55430-3541		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$86.16	

***559 CASE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.16

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>
Maya R Thompson 583 Case Ave St Paul MN 55130-4045 *581 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	62.00 20.00 62.00	\$63.24 \$2.60 \$40.92 <u>\$106.76</u>	29-29-22-13-0164
		*** Owner and Taxpayer ***				
		Total Assessment:				\$106.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.76
Scott Royal Smith Trustee 2400 E Cesar Chavez St Unit 208 Austin TX 78702-4045 *585 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 16	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>	29-29-22-13-0165
		*** 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
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 *593 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 16	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>	29-29-22-13-0166
		*** 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 Amt	Property ID
Abiye Gemechu	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0167
Sefanit Zerihun	PAUL 40/45 THRU 49 LOT 20 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
595 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4045					<u>\$72.40</u>	
*595 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	
Jose Miguel Chavarria Fragoso	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-42-0063
596 Case Ave Apt 2	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55130-4046	HILLS ADD. TO ST. PAUL LOT 35 BLK 25	Citywide Street Lighting	0.66	25.00	\$16.50	
*596 CASE AVE					<u>\$45.25</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	
Charles Nosie	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0168
Susan C Schenk	PAUL 40/45 THRU 49 LOT 21 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
12200 Upper Heather Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-1547					<u>\$72.40</u>	
*601 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 Amt	Property ID
Debra M Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0169
Daniel C Johnson	PAUL 40/45 THRU 49 LOT 22 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
603 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4045					<u>\$72.40</u>	
*603 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	
Choua Xiong	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-42-0283
606 Case Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-4046	HILLS ADD. TO ST. PAUL LOTS 38 &	Citywide Street Lighting	0.66	50.00	\$33.00	
	LOT 39 BLK 25				<u>\$90.50</u>	
*606 CASE AVE		*** Owner and Taxpayer ***				
*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	
John M Harrington	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-42-0066
1533 Ivy Ave E	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55106-2107	HILLS ADD. TO ST. PAUL LOT 40 BLK	Citywide Street Lighting	0.66	25.00	\$16.50	
	25				<u>\$45.25</u>	
*608 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		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>
292922130170	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0170
Po Box 17370	PAUL 40/45 THRU 49 LOT 23 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-0370		Citywide Street Lighting	0.66	40.00	\$26.40	
*609 CASE AVE					\$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	
Arlene S Alexander	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0171
613 Case Ave	PAUL 40/45 THRU 49 LOT 24 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4045		Citywide Street Lighting	0.66	40.00	\$26.40	
*613 CASE AVE					\$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	
967 Payne Ave Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-42-0070
15770 52nd Ave N	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	87.50	\$11.38	
Plymouth MN 55446-4507	HILLS ADD. TO ST. PAUL LOTS 45	Citywide Street Lighting	0.66	50.00	\$33.00	
*620 CASE AVE	AND LOT 46 BLK 25				\$95.38	
*Ward: 6		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cookie Cart Attention Executive Director 1119 Broadway Ave Minneapolis MN 55411-2505 *652 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 14 BLK 24	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>	29-29-22-42-0014
*** 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	
Fellowship Llc 1223 Watson Ave St Paul MN 55116-1634 *658 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 13 BLK 24	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>	29-29-22-42-0013
*** 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	
Abdi Mohamed Tussa Rahima Roba Ibrahim 660 Case Ave St Paul MN 55106-3702 *660 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 12 BLK 24	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>	29-29-22-42-0012
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0189
778 Viking Dr	PAUL 40/45 THRU 49 LOT 21 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***661 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

Sharri K Mueller	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-42-0011
664 Case Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3702	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***664 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

Russell Theng Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-13-0190
665 Case Ave	PAUL 40/45 THRU 49 LOT 22 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3701		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***665 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>
Khong Meng Kong	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-42-0009
672 Case Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3702	ADDITION TO ST. PAUL, MINN. LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 24				<u>\$72.40</u>	

*** 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

Moua Thao	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-42-0008
678 Case Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3702	ADDITION TO ST. PAUL, MINN. LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 24				<u>\$72.40</u>	

*** 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

Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	Alley Sweeping	0.13	80.00	\$10.40	
Roseville MN 55113-3795	26 BLK 17	Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

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>
Kee Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-13-0194
6995 Timber Ridge Dr S	PAUL 40/45 THRU 49 W 1/2 OF LOT 28	Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4777	AND ALL OF LOT 27 BLK 17	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$106.00	

***683 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.00

Tha Sue Moo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	29-29-22-13-0195
689 Case Ave	PAUL 40/45 THRU 49 E 1/2 OF LOT 28	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55106-3701	AND EX E 11 FT LOT 29 BLK 17				<u>\$82.32</u>	

***689 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.32

Isaac Erickson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-22-14-0139
Susan Erickson	PAUL 40/45 THRU 49 EX E 20 FT LOT	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
28866 Scenic Dr	11 AND ALL OF LOT 10 BLK 18	Alley Sweeping	0.13	60.00	\$7.80	
Chisago City MN 55013-8517		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$125.70	

***703 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-41-0047
704 Case Ave	PAUL 40/45 THRU 49 LOT 9 BLK 23	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-3704		Alley Sweeping	0.13	40.00	\$5.20	
*704 CASE AVE		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$106.30	
*Ward: 6		*** Owner and Taxpayer ***				
*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>
Her Pao Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-14-0141
715 Case Ave	PAUL 40/45 THRU 49 E 10 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3703	12 AND ALL OF LOT 13 BLK 18	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***715 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

Denise R Harris	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***723 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

Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0042
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
724 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***724 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>
Bounchong Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	29-29-22-14-0144
My Khou Xiong	PAUL 40/45 THRU 49 LOT 16 & W 30	Alley Sweeping	0.13	70.00	\$9.10	
729 Case Ave	FT OF LOT 17 BLK 18	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-3703					<u>\$126.70</u>	
*729 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.70	
Kaxiong Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-14-0145
2775 Hilltop Ct	PAUL 40/45 THRU 49 E 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55109-1674	17 AND ALL OF LOT 18 BLK 18	Alley Sweeping	0.13	50.00	\$6.50	
*733 CASE AVE		Citywide Street Lighting	0.66	87.50	\$57.75	
*Ward: 6					<u>\$116.00</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.00	
Singular Devel Resources Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0039
C/O Singular Development Corp	PAUL 40/45 THRU 49 LOT 1 BLK 23	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
708 N 1st St Apt 535		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55401-1152		Citywide Street Lighting	0.66	165.00	\$108.90	
*736 CASE AVE					<u>\$207.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$207.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
G2g Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-14-0155
704 Weterm Ave N	PAUL 40/45 THRU 49 LOT 11 BLK 19	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55103-1543		Alley Sweeping	0.13	40.00	\$5.20	
*741 CASE AVE		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 6					\$106.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.30	
Jarvis Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-41-0028
665 Bedford St #1	PAUL 40/45 THRU 49 LOT 10 BLK 22	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55130-4510		Alley Sweeping	0.13	40.00	\$5.20	
*742 CASE AVE		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 6					\$106.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.30	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
*745 CASE AVE					\$81.45	
*Ward: 6						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ng Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	29-29-22-14-0157
8700 W 36th St Ste 232	PAUL 40/45 THRU 49 E 35 FT OF LOT	Alley Sweeping	0.13	35.00	\$4.55	
Saint Louis Park MN 55426-3918	13 BLK 19	Citywide Street Lighting	0.66	35.00	\$23.10	
					\$63.35	

***749 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.35

Ying Chu Yang Heu	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-14-0160
Yang T Chu Yang Heu	PAUL 40/45 THRU 49 LOT 16 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
13529 Hudson Rd S		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***761 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

Donald K Price	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-14-0161
Donna M Lezer	PAUL 40/45 THRU 49 LOT 17 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
763 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***763 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>
Matthew J Reif	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0021
770 Case Ave	PAUL 40/45 THRU 49 LOT 3 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3706		Citywide Street Lighting	0.66	40.00	\$26.40	
*770 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

Angelina Y Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-22-14-0173
Naolo Vang	PAUL 40/45 THRU 49 W 1/2 OF LOT 11	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
781 Case Ave	AND ALL OF LOT 10 BLK 20	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3732		Citywide Street Lighting	0.66	92.50	\$61.05	
*781 CASE AVE					\$125.70	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.70

Tou Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0008
Linda Thao	PAUL 40/45 THRU 49 LOT 7 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
790 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3733					\$72.40	

***790 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>
Stanton Baldwin 794 Case Ave E St Paul MN 55106-3733 *794 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 21	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>	29-29-22-41-0007
*** 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	
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 *795 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 20	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>	29-29-22-14-0175
*** 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	
Dinh Thong 6032 Elliot Ave Minneapolis MN 55417-3154 *798 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 21	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>	29-29-22-41-0006
*** 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
Kao Sheng Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0005
802 Case Ave	PAUL 40/45 THRU 49 LOT 4 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3733		Citywide Street Lighting	0.66	40.00	\$26.40	
*802 CASE AVE					\$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	
Minnesota Homes Today Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-14-0177
708 Cleveland Ave Sw # 160	PAUL 40/45 THRU 49 LOT 15 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55112-3500		Citywide Street Lighting	0.66	40.00	\$26.40	
*803 CASE AVE					\$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	
Housing And Redev Authority	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-14-0179
City Hall Annex	PAUL 40/45 THRU 49 LOT 17 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
25 4th St W Ste 1200		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1634					\$72.40	
*811 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>
Kaum Chranh 84 Atwater St St Paul MN 55117-5458 *725 CLARK ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	29-29-22-33-0025
*** 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	
Joshua Mcneely 744 Clark St St Paul MN 55130-4210 *744 CLARK ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	29-29-22-33-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$21.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.60	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *755 CLARK ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 10 AND LOT 11 BLK 11	Citywide Street Lighting	0.66	80.00	\$52.80 <u>\$52.80</u>	29-29-22-33-0019 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$52.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.80	

<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>
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *860 CLARK ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	29-29-22-32-0031
*** 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
Trikin Ventures Llc 266 7th St Suite 200 St Paul MN 55101-2687 *869 CLARK ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	29-29-22-32-0084
*** 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
Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *870 CLARK ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	29-29-22-32-0033
*** 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>
875 Clark Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0085
430 Whispering Pines Rd N	ST. PAUL LOT 7 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
Hudson WI 54016-8011					<u>\$54.00</u>	
*875 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
David S Hartman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-32-0035
784 Cottage Ave	ST. PAUL SUBJ TO DRIVE ESMT; S 1/2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55106-1711	OF LOT 11 BLK 5				<u>\$27.00</u>	
*878 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$27.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$27.00
Stephen Burks	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	29-29-22-32-0036
691 St Anthony Ave Unit 2	ST. PAUL SUBJ TO DRIVE ESMT; N 1/2	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55104-4847	OF LOT 11 & S 6 FT OF LOT 12 BLK 5				<u>\$33.48</u>	
*880 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$33.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$33.48

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>
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-4213					<u>\$47.52</u>	
*882 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$47.52
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$47.52
Gina Hunter	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	29-29-22-32-0089
889 Clark St	ST. PAUL N 1/2 OF LOT 10 AND PART	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55130-4212	S OF YORK AVE OF LOT 11 BLK 6				<u>\$91.26</u>	
*889 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$91.26
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$91.26
Peter M Barajas	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0039
Thalassa M Barajas	ST. PAUL WITH ESMTS LOT 14 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
894 Clark St					<u>\$54.00</u>	
St Paul MN 55130-4213		*** Owner and Taxpayer ***				
*894 CLARK ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Neejlis Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	29-29-22-32-0050
Mai Xiong	ST. PAUL S 15 50/100 FT OF YORK	Citywide Street Lighting	0.66	88.00	\$58.08	
895 Clark St	AVE VAC ADJ ON N AND EX YORK					
St Paul MN 55130-4031	AVE AS REOPENED ON S LOT 12 BLK 6	*** Owner and Taxpayer ***			\$95.04	
*895 CLARK ST						
*Ward: 5					Total Assessment:	\$95.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Quality Residences Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-32-0040
9617 Oak Ridge Tr	ST. PAUL WITH ESMTS LOT 15 BLK 5	Citywide Street Lighting	0.66	91.00	\$60.06	
Hopkins MN 55305-4642						
		*** Owner and Taxpayer ***			\$98.28	
*896 CLARK ST						
*Ward: 5					Total Assessment:	\$98.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.28
Shoua G Xiong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-22-32-0054
Chao J Xiong	ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND	Citywide Street Lighting	0.66	54.00	\$35.64	
909 Clark St	LOT 3 BLK 7					
St Paul MN 55130-4031		*** Owner and Taxpayer ***			\$58.32	
*909 CLARK ST						
*Ward: 5					Total Assessment:	\$58.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4031					\$54.00	
*917 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
4500 W 113th St					<u>\$54.00</u>	
Minneapolis MN 55437-3409		*** Owner and Taxpayer ***				
*924 CLARK ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Andrew W Lijewski	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0011
1259 7th Ave S	ST. PAUL EX S 10 FT LOT 11 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
South St Paul MN 55075-3302					<u>\$43.20</u>	
*938 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mark A Miller	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0013
Emily L Miller	ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
950 Clark St					<u>\$54.00</u>	
St Paul MN 55130-4032		*** Owner and Taxpayer ***				
*950 CLARK ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

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
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0073
Paul C Mix	LOT 9 BLK 26	Alley Sweeping	0.13	56.00	\$7.28	
Po Box 130578		Citywide Street Lighting	0.66	56.00	\$36.96	
Roseville MN 55113-0005					\$101.36	
*2072 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.36	
Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0072
Neil E Mix	LOT 8 BLK 26	Alley Sweeping	0.13	56.00	\$7.28	
Po Box 130578		Citywide Street Lighting	0.66	56.00	\$36.96	
Roseville MN 55113-0005					\$101.36	
*2076 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.36	
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0071
Po Box 130578	LOT 7 BLK 26	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55113-0005		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$101.36	
*2082 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianna Hardison Suci	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0070
2086 Como Ave	LOT 6 BLK 26	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55108-2025		Citywide Street Lighting	0.66	56.00	\$36.96	
*2086 COMO AVE					\$101.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.36	
Carrie I Ehlert Newman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0069
2096 Como Ave	LOT 5 BLK 26	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55108-2025		Citywide Street Lighting	0.66	56.00	\$36.96	
*2096 COMO AVE					\$100.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.84	
Scott M Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	29-29-23-11-0068
4700 Phlox Ln	LOT 4 BLK 26	Alley Sweeping	0.13	28.00	\$3.64	
Bloomington MN 55435-4011		Citywide Street Lighting	0.66	65.00	\$42.90	
*2098 COMO AVE					\$112.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Liane K Johnson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-23-0038
341 Cook Ave E	THE CITY OF ST. PAUL LOT 16	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3825		Citywide Street Lighting	0.66	81.00	\$53.46	
*341 COOK AVE E					\$92.55	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.55	
Nikki R Del Rio	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0039
Cassandra Ann Del Rio	THE CITY OF ST. PAUL LOT 17	Alley Sweeping	0.13	39.00	\$5.07	
345 Cook Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55130-3825					\$47.19	
*345 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Daniel H Erickson	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-23-0062
Emily Erickson	CITY OF ST. PAUL LOT 16	Alley Sweeping	0.13	40.00	\$5.20	
346 Cok Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3826					\$48.40	
*346 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3825		Citywide Street Lighting	0.66	39.00	\$25.74	
*351 COOK AVE E					\$47.19	
*Ward: 5		*** 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	
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3825		Citywide Street Lighting	0.66	39.00	\$25.74	
*353 COOK AVE E					\$47.19	
*Ward: 5		*** 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	
Gregory P Adelman	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0043
Dorree J Adelman	THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.13	39.00	\$5.07	
8000 18th St W		Citywide Street Lighting	0.66	39.00	\$25.74	
St Louis Park MN 55426-1906					\$47.19	
*355 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas Michael Cound 364 Cook Ave E St Paul MN 55130-3826 *364 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12	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>	29-29-22-23-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Tia Yang 8573 Timberwood Rd Woodbury MN 55125-7611 *369 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 23	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	29-29-22-23-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.19	
Michael R Butchko 8039 River Acres Rd Cottage Grove MN 55016-4566 *370 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL A TRACT 30 FT WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF THE W 1/2 OF NW 1/4 OF SECTION 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 0.00 30.00	\$12.60 \$0.00 \$19.80 <u>\$32.40</u>	29-29-22-23-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$32.40	
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
Jonathan Axtmann	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0046
Sarah Axtmann	THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.13	39.00	\$5.07	
371 Cook Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55130-3825					<u>\$47.19</u>	
*371 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	Alley Sweeping	0.13	39.00	\$5.07	
Maple Grove MN 55369-7195		Citywide Street Lighting	0.66	39.00	\$25.74	
*373 COOK AVE E					<u>\$47.19</u>	
*Ward: 5		*** 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	
Harold M McMahon Jr	HENDRICKSON'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	29-29-22-23-0054
Deborah V McMahon	CITY OF ST. PAUL EX E 2 FT LOT 6	Citywide Street Lighting	0.66	73.00	\$48.18	
382 Cook Ave E	ALL OF LOT 7 AND E 1/2 OF LOT 8				<u>\$78.84</u>	
St Paul MN 55130-3826						
*382 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa L Allardyce Stewart 395 Cook Ave E St Paul MN 55130-3825 *395 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL E 1/3 OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.50 26.00 52.00 87.50	\$62.73 \$10.92 \$6.76 \$57.75 <u>\$138.16</u>	29-29-22-23-0051
		*** Owner and Taxpayer ***				
		Total Assessment:				\$138.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$138.16
Lina Xiong 436 Cook Ave E St Paul MN 55130-3828 *436 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019	HEDBERG-HUNDT ADDITION LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	29-29-22-23-0086
		*** 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
Laura S Nuckels 524 Cook Ave E St Paul MN 55130-3809 *524 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOTS 8 9 AND LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	116.00 111.00 116.00	\$48.72 \$14.43 \$76.56 <u>\$139.71</u>	29-29-22-24-0073
		*** Owner and Taxpayer ***				
		Total Assessment:				\$139.71
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$139.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Antonio Carrillo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	29-29-22-13-0198
1040 Edgerton St	PAUL 40/45 THRU 49 EX S 1/4 OF	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
St Paul MN 55130-3861	LOTS 14 & LOT 15 BLK 6	Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$119.46</u>	

***580 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.46

Sia Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	29-29-22-13-0047
581 Cook Ave	PAUL 40/45 THRU 49 LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	
St Paul MN 55130		Alley Sweeping	0.13	35.00	\$4.55	
					<u>\$52.80</u>	

***581 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.45

Ksg Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0049
8313 Clinton Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Bloomington MN 55420-2354		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***587 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>
Hosford Properties Llc 1254 Hosford St Hudson WI 54016-9229 *590 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 6	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>	29-29-22-13-0070
		*** 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
A And M Investments Llc 5045 Rainbow Ln Mounds View MN 55112-4853 *593 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 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>	29-29-22-13-0050
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Juan Ramirez Cruz Minerva Trujillo Garcia 594 Cook Ave E St Paul MN 55130-3837 *594 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6	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>	29-29-22-13-0069
		*** Owner 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>
Keith R Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0051
Deborah A Kaehler	PAUL 40/45 THRU 49 LOT 20 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 6504		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6504					<u>\$48.40</u>	
*597 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	
David Paul Graf	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0052
Nghia Dinh Pham	PAUL 40/45 THRU 49 LOT 21 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
599 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3836					<u>\$48.40</u>	
*599 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	
Catalina Berrios	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55428-3038		Citywide Street Lighting	0.66	40.00	\$26.40	
*606 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
Lucky Cong Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0055
C/O Tou Lee	PAUL 40/45 THRU 49 LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
6379 Homestead Ln S		Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-4173					\$48.40	
*611 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	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*613 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	
Deborah L Dickson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0064
C/O Little Tijuana Inc	PAUL 40/45 THRU 49 LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
17 E 26th St		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55404-4339					\$48.40	
*616 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>
Twin Cities Property Management Llc 2645 Nathan Ln N Minneapolis MN 55441-3252 *620 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 6	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>	29-29-22-13-0063
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Recovery First Homes Llc 32 N Oaks Rd North Oaks MN 55127-6325 *624 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 6	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>	29-29-22-13-0062
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Raw Nay Moo K Paw 653 Cook Ave E St Paul MN 55106-3102 *653 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 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>	29-29-22-13-0022
		*** 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>
Karlie Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0023
655 Cook Ave E	PAUL 40/45 THRU 49 LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3102		Citywide Street Lighting	0.66	40.00	\$26.40	
*655 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	
Chia Moua Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0096
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 10 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Goleta CA 93117-1925		Citywide Street Lighting	0.66	40.00	\$26.40	
*656 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	
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0024
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3102		Citywide Street Lighting	0.66	40.00	\$26.40	
*663 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>
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3102		Citywide Street Lighting	0.66	40.00	\$26.40	
*667 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	
Singular Devel Resources Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0026
C/O Singular Development Corp	PAUL 40/45 THRU 49 LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
708 N 1st St Apt 535		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55401-1152					\$48.40	
*671 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	
Ying Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0027
675 Cook Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3102		Citywide Street Lighting	0.66	40.00	\$26.40	
*675 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Deih	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-13-0028
Pasaw Htoo	PAUL 40/45 THRU 49 LOT 26 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
679 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3102					\$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	
Tc Investment Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3103		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 P Verville	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-13-0029
Mildred Verville	PAUL 40/45 THRU 49 LOT 27 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
683 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3102					\$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>
Charles Marks 692 Cook Ave E St Paul MN 55106-3103 *692 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	29-29-22-13-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *695 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 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>	29-29-22-13-0031
*** 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	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *697 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 30 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 <u>\$94.30</u>	29-29-22-13-0032
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaw Thaw	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	29-29-22-14-0043
Ah Ray Paw	PAUL 40/45 THRU 49 W 1/2 OF LOT 11	Alley Sweeping	0.13	60.00	\$7.80	
701 Cook Ave E	AND ALL OF LOT 10 BLK 3	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-3104					\$107.70	
*701 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$107.70				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$107.70				
Bill C Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-14-0044
707 Cook Ave E	PAUL 40/45 THRU 49 E 1/2 OF LOT 11	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-3104	AND ALL OF LOT 12 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*707 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				
Charles Swanson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0058
Jennifer Swanson	PAUL 40/45 THRU 49 LOT 8 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
708 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3105					\$48.40	
*708 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>
Chc Investments	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0057
5775 Highway 7	PAUL 40/45 THRU 49 LOT 7 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Culver MN 55779-8010		Citywide Street Lighting	0.66	40.00	\$26.40	
*710 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	
Daisyproperties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0056
714 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3105		Citywide Street Lighting	0.66	40.00	\$26.40	
*714 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	
Xiaoqiao Wei	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0046
3592 Rae Ln	PAUL 40/45 THRU 49 LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-9336		Citywide Street Lighting	0.66	40.00	\$26.40	
*719 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>
Naocha Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0055
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*720 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	
Brian T Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0052
732 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3105		Citywide Street Lighting	0.66	40.00	\$26.40	
*722 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	
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0054
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 4 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
55 W 39th St Rm 806		Citywide Street Lighting	0.66	40.00	\$26.40	
*726 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
4161 Piedmont Pky		Citywide Street Lighting	0.66	82.50	\$54.45	
Greensboro NC 27410-8110					<u>\$94.30</u>	
*735 COOK AVE E		*** Owner ***				
*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	
James E Swartwood	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-14-0050
5537 Dupont Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 3					
Minneapolis MN 55419-1647				Total Assessment:	\$94.30	
*735 COOK AVE E				This Payment:	\$0.00	
*Ward: 6				Current Year Principal:	\$0.00	
*Pending as of: 8/21/2019				Current Year Interest:	\$0.00	
				Payoff Amount:	\$94.30	
Yupeng Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0051
957 Reaney Ave	PAUL 40/45 THRU 49 LOT 1 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3846		Citywide Street Lighting	0.66	82.50	\$54.45	
*738 COOK 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>
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$101.00</u>	

***741 COOK AVE E**

*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

Deborah A Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-14-0026
Keith R Kaehler	PAUL 40/45 THRU 49 W 1/2 OF LOT 13	Alley Sweeping	0.13	50.00	\$6.50	
6851 Upper 28th St N	AND EX W 10 FT LOT 12 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***743 COOK 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

Keith R Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0076
Deborah A Kaehler	PAUL 40/45 THRU 49 LOT 9 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 6504		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***746 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>
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0073
778 Viking Dr	PAUL 40/45 THRU 49 LOT 6 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
*756 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	
Eh Ka Nyaw Ray	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0029
761 Cook Ave E	PAUL 40/45 THRU 49 LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3106		Citywide Street Lighting	0.66	40.00	\$26.40	
*759 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	
D Ann Marie Haugen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0071
764 Cook Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3107		Citywide Street Lighting	0.66	40.00	\$26.40	
*764 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>
Albert Lucas 770 Cook Ave E St Paul MN 55106-3107 *770 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	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>	29-29-22-14-0070
*** 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	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *772 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 9	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>	29-29-22-14-0069
*** Owner 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 Herchenhahn 773 Cook Ave E St Paul MN 55106-3106 *773 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 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>	29-29-22-14-0032
*** Owner 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>
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55109-5155		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$94.30</u>	

***775 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

Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$94.30</u>	

***781 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

Del Co Limited Partnership	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0098
Po Box 17122	PAUL 40/45 THRU 49 LOT 9 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$94.30</u>	

***782 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>
Bao Ka Vang Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0097
452 Virginia St	PAUL 40/45 THRU 49 LOT 8 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-2353		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***786 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

1581 Holdings Llc	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	29-29-22-14-0008
121 Schelter Rd	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	20.00	\$2.60	
Lincolnshire IL 60069-3603	ADDITION W 1/2 OF LOT 12 BLK 1	Citywide Street Lighting	0.66	20.00	\$13.20	
					\$24.20	

***789 COOK 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

Eod Enterprises Llc	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	29-29-22-14-0009
506 Lexington Pky N	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-4644	ADDITION E 1/2 OF LOT 12 BLK 1	Citywide Street Lighting	0.66	20.00	\$13.20	
					\$24.20	

***793 COOK 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *795 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	29-29-22-14-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
						ESCROW
Pamela Lepaska 798 Cook Ave E St Paul MN 55106-3109 *798 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10	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>	29-29-22-14-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Calista Sullivan Patrick R Sullivan 804 Cook Ave E St Paul MN 55106-3109 *804 COOK AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 10	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>	29-29-22-14-0093
*** Owner 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>
Ernesto C Duran	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0091
812 Cook Ave E	PAUL 40/45 THRU 49 EX E 3 FT OF S 65	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-3109	FT LOT 2 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.01	

***812 COOK AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.01

Gary L Schwartz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-23-24-0054
Anne C Schwartz	LOT 9 BLK 65	Alley Sweeping	0.13	40.00	\$5.20	
7554 Leonard Ave Ne		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$70.00	

***1000 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.00

Marianne Carolan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	29-29-23-24-0036
James Carolan	LOT 27 BLK 64	Alley Sweeping	0.13	59.00	\$7.67	
1007 Cromwell Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$56.27	

***1007 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.27

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>
Norman J Gritche	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0052
1010 Cromwell Ave	LOT 7 BLK 65	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55114-1137		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.24	

***1010 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Linda J Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	29-29-23-24-0035
1011 Cromwell Ave	LOT 28 BLK 64	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55114-1122		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$60.20	

***1011 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.20

Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0034
Maria Saliture	LOT 29 BLK 64	Alley Sweeping	0.13	50.00	\$6.50	
982 Cromwell Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1013 CROMWELL AVE**

*Ward: 4

*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>
Arielle S Rocca	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	29-29-23-24-0048
1032 Cromwell Ave	TRIANGULAR PART OF LOT 2	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55114-1137	MEASURING 10 FT ON CROMWELL	Citywide Street Lighting	0.66	90.00	\$59.40	
*1032 CROMWELL AVE	AVE AND 128 8/10 FT ON SWLY L AND ALL OF LOT 3 BLK 65				<u>\$98.76</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.76

Naomi J Cohn	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	29-29-23-24-0047
1003 Bayless Ave	SWLY TRIANGLE PART MEASURING	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55114-1103	10 FT ON CROMWELL AVE AND 128	Citywide Street Lighting	0.66	70.00	\$46.20	
*1038 CROMWELL AVE	8/10 FT ON SWLY L LOT 2 BLK 65				<u>\$77.16</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.16

Steve Lindhom	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	29-29-23-24-0030
5055 Quantico Ln N	LOT 35 BLK 64	Alley Sweeping	0.13	30.00	\$3.90	
Plymouth MN 55446-2204		Citywide Street Lighting	0.66	70.00	\$46.20	
*1045 CROMWELL AVE					<u>\$79.50</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.50

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
Cory R Tennison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	29-29-23-31-0001
Rebecca E Tennison	LOT 23 BLK 77	Alley Sweeping	0.13	51.00	\$6.63	
Po Box 14186		Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55114-0186					\$117.33	
*957 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$117.33		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$117.33		
Amy L Swenson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	29-29-23-24-0096
Ivan J Swenson	LOT 1 BLK 76	Alley Sweeping	0.13	50.00	\$6.50	
958 Cromwell Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55114-1123					\$125.30	
*958 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$125.30		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$125.30		
Marcus H Nymon	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-23-24-0043
969 Cromwell Ave	LOT 21 BLK 64	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55114-1122		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$68.11	
*969 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$68.11		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$68.11		

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>
Amie Michelle Norden	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	29-29-23-24-0058
974 Cromwell Ave	LOT 13 BLK 65	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1137		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$67.84</u>	

***974 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.84

Caryl Ogletree Horn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	29-29-23-24-0042
6055 Old Providence Rd	LOT 22 BLK 64	Alley Sweeping	0.13	70.00	\$9.10	
Charlotte NC 28226-6809		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$71.74</u>	

***975 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.74

Jesse G Gritche	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-23-24-0041
981 Cromwell Ave	42 FT OF LOT 23 BLK 64	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55114-1122		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

***981 CROMWELL AVE**

*Ward: 4

*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 Amt	Property ID
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	29-29-23-24-0057
Maria J P Saliture	LOT 12 BLK 65	Alley Sweeping	0.13	40.00	\$5.20	
982 Cromwell Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55114-1137					<u>\$67.84</u>	

***982 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.84

Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-23-24-0040
Maria J Saliture	S 42 FT LOT 23 AND EX N 42 FT LOT 24	Alley Sweeping	0.13	50.00	\$6.50	
982 Cromwell Ave	BLK 64	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55114-1137					<u>\$51.86</u>	

***985 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.86

Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55126-2227		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$71.74</u>	

***995 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.74

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>
Karen J Krueger	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	29-29-23-24-0037
999 Cromwell Ave	LOT 26 BLK 64	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55114-1122		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$65.95	

***999 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.95

Berber Properties Llc	N ½ VAC MYRTLE AVE ACCRUING	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	29-29-23-33-0280
725 Curfew St	AND LOT 11 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	

St Paul MN 55114-1046

***725 CURFEW ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.64

George T Streadwick Trustee	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-33-0030
739 Curfew St	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

St Paul MN 55114-1046

***739 CURFEW ST**

*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 Amts</u>	<u>Property ID</u>
Joseph C Bergquist 746 Curfew St St Paul MN 55114-1045 *746 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	29-29-23-33-0042
*** 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
Admark Llc Po Box 193 Excelsior MN 55331-0193 *751 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. N 40 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	29-29-23-33-0028
*** 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
Christilyn A Williams 755 Curfew St St Paul MN 55114-1046 *755 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 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>	29-29-23-33-0027
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Olson	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-33-0040
756 Curfew St Apt 2	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1091	MINN. LOT 5 BLK 1				\$54.00	
*** 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	
William Ingram	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-33-0026
759 Curfew St	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1046	MINN. SUBJ TO ESMTS; LOT 4 BLK 2				\$54.00	
*** 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	
Gene Olson	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-33-0039
756 Curfew St Apt 2	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1091	MINN. LOT 4 BLK 1				\$54.00	
*** 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>
Alan Hupp	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-33-0025
10431 Homeward Hills Rd	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
Eden Prairie MN 55347-0685	MINN. SUBJ TO ESMTS; LOT 3 BLK 2				<u>\$54.00</u>	

***765 CURFEW ST**

*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

Gene Olson	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-23-33-0038
756 Curfew St Apt 2	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55114-1091	MINN. WITH ESMTS THE S 39 5/10 FT OF LOT 3 BLK 1				<u>\$43.20</u>	

***766 CURFEW ST**

*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

Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Street	0.42	24.00	\$10.08	29-29-23-33-0037
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.66	24.00	\$15.84	
Mpls MN 55426-1585	MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1				<u>\$25.92</u>	

***770 CURFEW ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$25.92

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$25.92

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 Amts</u>	<u>Property ID</u>
John P Kinder 1341 Birch Park Rd Houlton WI 54082-2413 *771 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 2 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>	29-29-23-33-0024
		*** 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
Adam Schenk 772 Curfew St St Paul MN 55114-1045 *772 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE N 35 95/100 FT OF LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	36.00 36.00	\$15.12 \$23.76 <u>\$38.88</u>	29-29-23-33-0036
		*** Owner and Taxpayer ***				
		Total Assessment:				\$38.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$38.88
Christopher M Rupp Britta J Rupp 141 Melbourne Ave Se Minneapolis MN 55414-3515 *776 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	29-29-23-33-0035
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Midway University Llc	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX S 12 FT, LOT 15; & ALL OF LOTS 16 THRU LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	438.00	\$446.76	29-29-23-33-0017
C O Wellington Management		Citywide Street Lighting	0.66	438.00	\$289.08	
1625 Energy Pk Dr Ste 100					<u>\$735.84</u>	
St Paul MN 55108-2703		*** Owner and Taxpayer ***				
*798 CURFEW ST						
*Ward: 4					Total Assessment:	\$735.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$735.84
Benjamin Angstman	FAIRVIEW ADDITION LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0139
998 Desoto St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3937		Citywide Street Lighting	0.66	40.00	\$26.40	
*1000 DESOTO ST					<u>\$48.40</u>	
*Ward: 5		*** 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
Avis E Tuttle Trustee	HEDBERG-HUNDT ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	29-29-22-23-0079
1027 Desoto St		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55130-3844		Citywide Street Lighting	0.66	83.50	\$55.11	
*1027 DESOTO ST					<u>\$97.33</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$97.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.33

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55130-3844		Citywide Street Lighting	0.66	60.00	\$39.60	
*1031 DESOTO ST					\$72.60	
*Ward: 5		*** 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	
Ryan L Bauer	FAIRVIEW ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0052
2118 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-2136		Citywide Street Lighting	0.66	40.00	\$26.40	
*1032 DESOTO ST					\$48.40	
*Ward: 5		*** 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	
Carrie K Bauer	HEDBERG-HUNDT ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-23-0082
1041 Desoto St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3844		Citywide Street Lighting	0.66	40.00	\$26.40	
*1041 DESOTO ST					\$48.40	
*Ward: 5		*** 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
Tanveer Ashraf	HEDBERG-HUNDT ADDITION LOT 6	Street Sweeping - Residential Street	0.42	85.00	\$35.70	29-29-22-23-0083
1582 Reaney Ave		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-4225		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.95</u>	

***1047 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.95

Mark Philbrook	GODFREY'S RE. ALL OF VAC ALLEY	Street Sweeping - Residential Street	0.42	93.00	\$39.06	29-29-22-23-0170
1057 Desoto St	ADJ AND LOT 7	Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55130-3846					<u>\$100.44</u>	

***1053 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.44

Rubia E Villalobos	FAIRVIEW ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street	0.42	80.50	\$33.81	29-29-22-24-0043
1054 Desoto St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3847		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$92.14</u>	

***1054 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Philbrook 1057 Desoto St St Paul MN 55130-3846 *1057 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	GODFREY'S RE. ALL OF VAC ALLEY & LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 \$41.04	29-29-22-23-0201
*** 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	
Rielly J Lund 1060 Desoto St St Paul MN 55101 *1060 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 13 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 \$48.40	29-29-22-24-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Mai Kao Yang 1061 Desoto St St Paul MN 55130-3846 *1061 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	GODFREY'S RE. ALL OF VAC ALLEY & LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 \$41.04	29-29-22-23-0202
*** 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	

Ratification 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>
Safe Home Transactions Llc 685 Burr St St Paul MN 55130-4520 *1066 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	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>	29-29-22-24-0041
*** 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	
Brittany Livaccari Timothy Livaccari 1071 Desota St St Paul MN 55130-3846 *1071 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	All Of Vac Alley Adj And Lots 3 And Lot 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	29-29-22-23-0212
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Amy E Rayburn 1072 Desoto St St Paul MN 55130-3847 *1072 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION N 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	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>	29-29-22-24-0040
*** 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>
Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 *1085 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	SUBJ TO ESMT VAC CLARK ST ACCRUING AND EX PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	680.00 680.00	\$285.60 \$448.80 \$734.40	29-29-22-22-0184
		*** Owner and Taxpayer ***				
		Total Assessment:			\$734.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$734.40	
Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 *1085 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W 84.36 FT TO N L BLK 17 AND THERE TERM	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	221.00 221.00	\$92.82 \$145.86 \$238.68	29-29-22-22-0185
		*** Owner and Taxpayer ***				
		Total Assessment:			\$238.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.68	
Thomas P Kennicutt 1128 Desoto St St Paul MN 55130-3706 *1128 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 93/100 FT OF LOT 4 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 \$47.52	29-29-22-21-0116
		*** 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	

Ratification 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>
Paw Pa Thaw	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	29-29-22-21-0042
Nay Lin	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	92.00	\$60.72	
1176 Desoto St	52 65/100 FT OF LOT 3 BLK 1				\$99.36	
St Paul MN 55103-3635		*** Owner and Taxpayer ***				
*1176 DESOTO ST						
*Ward: 5					Total Assessment:	\$99.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36
Leeroy Rousseau	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	29-29-22-21-0043
Valery Rousseau	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	53.00	\$34.98	
1182 Desoto St	N 26 FT AND EX S 52 65/100 FT LOT 3				\$57.24	
St Paul MN 55130-3635	BLK 1	*** Owner and Taxpayer ***				
*1182 DESOTO ST						
*Ward: 5					Total Assessment:	\$57.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	29-29-22-21-0045
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55130-3635	53 FT OF S 80 FT OF LOT 4 BLK 1				\$57.24	
*1190 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$57.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

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 Amts</u>	<u>Property ID</u>
Alvin Hanson	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-33-0046
Bonnie Hanson	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	80.00	\$52.80	
745 Desoto St	MINNESOTA LOTS 8 AND LOT 9 BLK 12				<u>\$86.40</u>	
St Paul MN 55130-4214		*** Owner and Taxpayer ***				
*761 DESOTO ST						
*Ward: 5					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
City Of St Paul	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	29-29-22-33-0045
25 4th St W Rm 1000	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55102-1692	MINNESOTA LOTS 14 & LOT 5 BLK 12				<u>\$120.96</u>	
*775 DESOTO ST		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 5					Total Assessment:	\$120.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96

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>
Delisle	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	29-29-22-34-0031
Po Box 17122	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.42	324.00	\$136.08	
St Paul MN 55117-0075	MINNESOTA LOTS 1 THRU LOT 4	Alley Sweeping	0.13	160.00	\$20.80	
*776 DESOTO ST	BLK 13	Citywide Street Lighting	0.66	404.00	\$266.64	
*Ward: 5					<u>\$505.12</u>	
*Pending as of: 8/21/2019		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$505.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$505.12	
Midwest Auto Connection Llc	STINSON'S ADDITION TO THE CITY	*** Owner ***				29-29-22-34-0031
Attn Jeff Richter	OF SAINT PAUL IN THE STATE OF					
1006 26th Ave Ne	MINNESOTA LOTS 1 THRU LOT 4	Total Assessment:			\$505.12	
Minneapolis MN 55418-2907	BLK 13	This Payment:			\$0.00	
*776 DESOTO ST		Current Year Principal:			\$0.00	
*Ward: 5		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2019		Payoff Amount:			\$505.12	
Ly Moua	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	111.50	\$46.83	29-29-22-31-0079
Tia Xiong	ST. PAUL LOTS 5 AND LOT 6 BLK 4	Citywide Street Lighting	0.66	111.50	\$73.59	
846 Desoto St					<u>\$120.42</u>	
St Paul MN 55130-4217		*** Owner and Taxpayer ***				
*846 DESOTO ST		Total Assessment:			\$120.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.42	

		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> s	<u>Property ID</u>
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0080
858 Desoto St	ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4217					\$54.00	
*858 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
Daniel A Rodriguez	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0049
Bertha C Cleveland	ST. PAUL LOT 24 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
859 Desoto St					\$54.00	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
*859 DESOTO ST						
*Ward: 5		Total Assessment:				\$54.00
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4217					\$54.00	
*860 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		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>
Nong Lee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	29-29-22-32-0197
Bao Thao	ST. PAUL THE S 35 FT OF LOT 23 BLK 5	Citywide Street Lighting	0.66	35.00	\$23.10	
861 Desoto St					<u>\$37.80</u>	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
*861 DESOTO ST						
*Ward: 5					Total Assessment:	\$37.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Hmong Construction & Remodeling Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-31-0082
1088 Payne Ave	ST. PAUL LOTS 9 & LOT 10 BLK 4	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55130-3739					<u>\$108.00</u>	
*864 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5				<u>\$43.20</u>	
St Paul MN 55106-0931		*** Owner and Taxpayer ***				
*867 DESOTO ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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> s	<u>Property ID</u>
Jill Cegla	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-32-0047
869 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-4233	OF LOT 22 BLK 5				\$27.00	
		*** 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
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0046
6354 Willow Ln	ST. PAUL LOT 21 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55430-1905					\$54.00	
		*** 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
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0045
Paula K Juaire	ST. PAUL LOT 20 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
877 Desoto St					\$54.00	
St Paul MN 55130-4233		*** 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>
Bernadine Burns	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0044
881 Desoto St	ST. PAUL LOT 19 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4233					<u>\$54.00</u>	
*881 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Mai Yia Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	29-29-22-31-0083
762 Jessie St	ST. PAUL LOTS 11 12 AND LOT 13	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55130-4121	BLK 4				<u>\$162.00</u>	
*888 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$162.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$162.00
Thi En Do	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0043
Xuan Loc Do	ST. PAUL LOT 18 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
889 Desoto St					<u>\$54.00</u>	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
*889 DESOTO ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Merga Sado Hinika 2221 Albert St N Unit 104 Roseville MN 55113-4208 *895 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	182.00 182.00	\$76.44 \$120.12 <u>\$196.56</u>	29-29-22-32-0041 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.56	
Pang Mang Thao Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *900 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	182.00 182.00	\$76.44 \$120.12 <u>\$196.56</u>	29-29-22-31-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.56	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *906 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	91.00 91.00	\$38.22 \$60.06 <u>\$98.28</u>	29-29-22-31-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.28	

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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *909 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	92.50 92.50	\$38.85 \$61.05 <u>\$99.90</u>	29-29-22-32-0001
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.90
Beverly Taylor 913 Desoto St St Paul MN 55130-4014 *913 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 45 FT OF LOTS 1 2 AND 3 EX W 37 FT OF SD LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	29-29-22-32-0002
*** 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
Angela Denise Hardy 917 Desoto St St Paul MN 55130 *917 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 24 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	29-29-22-32-0026
*** 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 Amts	Property ID
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0071
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55435-1511					\$54.00	
*918 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Joseph P Fierro	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-32-0023
Kay Fierro	ST. PAUL LOT 22 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1306 4th St E					\$54.00	
St Paul MN 55106-5312		*** Owner and Taxpayer ***				
*927 DESOTO ST						
*Ward: 5		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Julieann Marie Lane	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0069
Gary William Lane	ST. PAUL LOT 19 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
808 4th St					\$54.00	
Saint Paul Park MN 55071-1829		*** Owner and Taxpayer ***				
*930 DESOTO ST						
*Ward: 5		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sawin Heng	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0022
935 Desoto St	ST. PAUL LOT 21 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4014					\$54.00	
*935 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Soua Xiong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0021
731 Hoyt Ave E	ST. PAUL LOT 20 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1007					\$54.00	
*939 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Kayoua Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0067
940 Desoto St	ST. PAUL LOT 17 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4015					\$54.00	
*940 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0065
9200 Harkness Ave S	ST. PAUL LOT 15 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
Cottage Grove MN 55016-3820					\$54.00	
*950 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$54.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$54.00				
Dadders Estates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-32-0018
351 Kellogg Blvd E	ST. PAUL LOT 17 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55101-1411					\$54.00	
*951 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$54.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$54.00				
Theodore M Lyons	FAIRVIEW ADDITION LOT 11 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0152
Pauline M Lyons		Alley Sweeping	0.13	40.00	\$5.20	
976 Desoto St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3907					\$48.40	
*976 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$48.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *978 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 10 BLK 13	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>	29-29-22-24-0151
		*** Owner 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 W Angstman Benjamin E Angstman 998 Desoto St St Paul MN 55130-3937 *998 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 13 BLK 12	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>	29-29-22-24-0140
		*** 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
Lawrence A Moody 1010 Edgerton St St Paul MN 55130-3908 *1010 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 14 AND LOT 15 BLK 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 74.00 25.00	\$25.50 \$9.62 \$16.50 <u>\$51.62</u>	29-29-22-13-0149
		*** Owner and Taxpayer ***				
		Total Assessment:				\$51.62
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.62

Ratification 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>
Toufue Moua	FAIRVIEW ADDITION LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0098
1015 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3939		Citywide Street Lighting	0.66	40.00	\$26.40	
*1015 EDGERTON ST					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Eng Tat Ng	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	29-29-22-13-0147
Siti Shariff	PAUL 40/45 THRU 49 N 37 1/2 FT OF S	Citywide Street Lighting	0.66	38.00	\$25.08	
3446 Queen Ave N	100 FT OF LOTS 14 AND LOT 15 BLK 15				\$63.84	
Minneapolis MN 55412-2348		*** Owner and Taxpayer ***				
*1016 EDGERTON ST						
*Ward: 6		Total Assessment:			\$63.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Toua Xiong	FAIRVIEW ADDITION LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-24-0077
C/O Brenda Yang Xiong		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
1089 Albemarle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5102		Citywide Street Lighting	0.66	80.50	\$53.13	
*1023 EDGERTON ST					\$104.14	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccf2 Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	29-29-22-13-0076
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 EX E 2 FT THE S	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
Minneapolis MN 55439-3160	72 FT OF LOT 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.66	72.00	\$47.52	
*1028 EDGERTON ST					\$99.36	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.36	
Annette L Okeefe	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	Alley Sweeping	0.13	74.00	\$9.62	
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55130-3861					\$98.66	
*1032 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.66	
Sara Chang	FAIRVIEW ADDITION LOT 4 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0080
Sia Chang		Alley Sweeping	0.13	40.00	\$5.20	
1039 Edgerton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3860					\$72.40	
*1039 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Wang Ye Vang	FAIRVIEW ADDITION LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0082
Vang Lor		Alley Sweeping	0.13	40.00	\$5.20	
1045 Edgerton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3860					<u>\$72.40</u>	
*1045 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-24-0001
Co Long Yang		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
1527 Meadow View Ct		Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55038-3330		Citywide Street Lighting	0.66	80.50	\$53.13	
*1053 EDGERTON ST					<u>\$104.14</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.14	
Patricia M Bailkey	FAIRVIEW ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0002
1057 Edgerton Street		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	40.00	\$26.40	
*1057 EDGERTON ST					<u>\$72.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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 L Thao	FAIRVIEW ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0003
1061 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1061 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patricia A Denny	FAIRVIEW ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0004
1067 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1067 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Neng Moua	FAIRVIEW ADDITION S 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-24-0005
1071 Edgerton St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1071 EDGERTON ST**

*Ward: 5

*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>
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	60.50	\$25.41	
St Paul MN 55101-3859		Alley Sweeping	0.13	61.00	\$7.93	
*1077 EDGERTON ST		Citywide Street Lighting	0.66	91.00	\$60.06	
*Ward: 5					\$124.51	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.51	
Mallory Derrick	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-12-0195
James Derrick	PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.42	55.00	\$23.10	
1084 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3749		Citywide Street Lighting	0.66	75.00	\$49.50	
*1084 EDGERTON ST					\$98.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$98.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.20	
Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.13	37.00	\$4.81	
Hastings MN 55033-9674	ADDITION LOT 2	Citywide Street Lighting	0.66	37.00	\$24.42	
*1087 EDGERTON ST					\$66.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$66.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.97	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James D Bucher	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-12-0194
Kenneth D Bucher	PAUL, MINN. LOT 11	Alley Sweeping	0.13	37.00	\$4.81	
1076 Edgewater Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
Shoreview MN 55126-8120					<u>\$66.97</u>	
*1088 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.97	
Chai Xiong	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-21-0145
1093 Edgerton St	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3750	ADDITION LOT 3	Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$66.97</u>	
*1093 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.97	
Jack Froelke	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-21-0146
1097 Edgerton St	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3750	ADDITION LOT 4 AND S 13 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
	5				<u>\$90.50</u>	
*1097 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *1104 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	37.00 37.00 37.00	\$37.74 \$4.81 \$24.42 <u>\$66.97</u>	29-29-22-12-0191
*** Owner and Taxpayer ***						
Total Assessment:					\$66.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.97	
Salena Mulet 1105 Edgerton St St Paul MN 55130-3750 *1105 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	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>	29-29-22-21-0147
*** 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	
Jay Reiling Po Box 270931 St Paul MN 55127-0931 *1107 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION N 11 FT OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	24.00 60.50 48.00 84.50	\$24.48 \$25.41 \$6.24 \$55.77 <u>\$111.90</u>	29-29-22-21-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$111.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Martin	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	29-29-22-12-0161
1114 Edgerton St	PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55130-3708		Alley Sweeping	0.13	38.00	\$4.94	
*1114 EDGERTON ST		Citywide Street Lighting	0.66	74.00	\$48.84	
*Ward: 6					\$96.26	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.26	
Wamoua Lee	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0159
Sheng H Lee	PAUL LOTS 12 AND LOT 13 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
778 Viking Dr E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-1666					\$90.50	
*1126 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Timothy B Grube	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	29-29-22-21-0085
1129 Edgerton St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3707	LOT 3 BLK 12				\$73.92	
*1129 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

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>
Dale R Mackereth	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	29-29-22-21-0084
Anne H Mackereth	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.66	44.00	\$29.04	
1135 Edgerton St	16 FT OF LOT 1 AND ALL OF LOT 2					
St Paul MN 55130-3707	BLK 12				\$73.92	
		*** Owner and Taxpayer ***				
		Total Assessment:				
		\$73.92				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$73.92				
Dadders Estates Llc	LOT 6 THRU LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	29-29-22-12-0230
351 Kellogg Blvd E		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55101-1411		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	92.50	\$61.05	
		\$132.15				
		*** Owner and Taxpayer ***				
		Total Assessment:				
		\$132.15				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$132.15				
Keith R Kaehler	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	29-29-22-21-0083
Deborah A Kaehler	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.42	57.50	\$24.15	
Po Box 6504	W 16 FT LOT 1 BLK 12	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55106-6504					\$98.22	
		*** Owner and Taxpayer ***				
		Total Assessment:				
		\$98.22				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$98.22				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lisa Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	29-29-22-12-0131
6006 Pearson Dr	PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
Brooklyn Center MN 55429-2412		Alley Sweeping	0.13	38.00	\$4.94	
*1142 EDGERTON ST		Citywide Street Lighting	0.66	74.00	\$48.84	
*Ward: 6					\$96.26	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.26	
Chi Nguyen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-22-21-0076
1098 Arcade St	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-2602	SUBJ TO ALLEY AND ESMTS THE S 16	Citywide Street Lighting	0.66	30.00	\$19.80	
*1145 EDGERTON ST	FT OF LOT 5 AND N 14 FT OF LOT 6				\$54.30	
*Ward: 5	BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$54.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.30	
Scott D Anderson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	29-29-22-21-0075
1149 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55130-3606	ALLEY N 28 FT OF LOT 5 BLK 5	Citywide Street Lighting	0.66	28.00	\$18.48	
*1149 EDGERTON ST					\$50.68	
*Ward: 5		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hiwot Zemikacl	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0129
Matyas Degaga	PAUL LOTS 12 & LOT 13 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1150 Edgerton St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3607					<u>\$90.50</u>	

***1150 EDGERTON ST**

*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

James Hubert Underwood	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	29-29-22-21-0073
Karen Leigh Underwood	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	44.00	\$5.72	
1159 Edgerton St	ALLEY LOT 3 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3606					<u>\$79.64</u>	

***1159 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.64

Xia Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	29-29-22-21-0072
751 Hoyt Ave E	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-1009	ALLEY LOT 2 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$79.64</u>	

***1163 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Scott Cumming	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	29-29-22-21-0009
730 N 4th St Unit 401	SAINT PAUL, RAMSEY CO., MINN. S	Street Sweeping - Residential Stree	0.42	65.50	\$27.51	
Minneapolis MN 55401-1985	33 FT OF LOT 6 BLK 4	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$98.46	

***1173 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.46

Kingsley Chigbu	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	29-29-22-21-0157
1181 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55130-3636	11 FT OF LOT 4 & N 22 FT OF LOT 5 BLK 4				\$55.44	

***1181 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.44

Janet M Eldred	J. M. WARNER'S 2ND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-12-0101
620 S 5th Ave	PAUL, MINN. LOTS 9 & LOT 10	Alley Sweeping	0.13	66.00	\$8.58	
Virginia MN 55792-2738		Citywide Street Lighting	0.66	66.00	\$43.56	
*1188 EDGERTON ST					\$119.46	

***1188 EDGERTON ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lynda Peterson	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	29-29-22-12-0100
1192 Edgerton St		Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55130-3637		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$59.73</u>	

***1192 EDGERTON ST**

*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

Xa Lee	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	29-29-22-21-0001
1195 Edgerton St		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55130-3636					<u>\$164.64</u>	

***1195 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$164.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$164.64

David S Hartman	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 28 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0111
784 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1711		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***725 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-34-0110
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55130-4116	MINNESOTA S 1/2 OF LOT 24 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
	ALL OF LOT 25 BLK 16				<u>\$108.60</u>	

***729 EDGERTON ST**

*Ward: 5

*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

Carol J Bisson	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-34-0109
739 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55130-4116	MINNESOTA N 1/2 OF LOT 24 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
	ALL OF LOT 21 BLK 16				<u>\$108.60</u>	

***739 EDGERTON ST**

*Ward: 5

*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

Abdiwali Mohammed Ali	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-34-0107
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4116	MINNESOTA LOT 17 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***747 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amar Pulchan 4414 Fallgold Pky N Brooklyn Park MN 55443-1888 *759 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 9 AND LOT 12 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 <u>\$144.80</u>	29-29-22-34-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$144.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.80	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *765 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 16	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>	29-29-22-34-0103
*** 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	
Jon Oulman 297 Irvine Ave St Paul MN 55102-2321 *845 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	135.00 132.00 267.00	\$137.70 \$55.44 \$176.22 <u>\$369.36</u>	29-29-22-31-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$369.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$369.36	

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>
Cental States Wire Products 871 Edgerton St St Paul MN 55130-4119 *871 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 19 AND ALL OF LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	275.00 275.00	\$280.50 \$181.50 <u>\$462.00</u>	29-29-22-31-0159
		*** Owner and Taxpayer ***				
				Total Assessment:	\$462.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$462.00	
Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 *883 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 25 FT LOT 19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	125.00 125.00	\$127.50 \$82.50 <u>\$210.00</u>	29-29-22-31-0158
		*** Owner and Taxpayer ***				
				Total Assessment:	\$210.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$210.00	
Chris Yang 912 Edgerton St St Paul MN 55130-4016 *912 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 8.5 FT OF LOT 26 & ALL OF LOTS 27 & LOT 28 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	58.50 58.50 58.50	\$59.67 \$7.61 \$38.61 <u>\$105.89</u>	29-29-22-42-0280
		*** Owner and Taxpayer ***				
				Total Assessment:	\$105.89	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$105.89	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chang Her	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	29-29-22-42-0056
Anthony Herr	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
934 Edgerton St	HILLS ADD. TO ST. PAUL EX N 32	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55130-4017	5/10 FT THE FOL W				\$88.56	
*934 EDGERTON ST	QUADRANGULAR PART OF LOTS 24	*** Owner and Taxpayer ***				
*Ward: 6	25 AND 26 MEASURING 79 5/10 FT					
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
City Of St Paul/Cs/Pr33051	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	850.00	\$867.00	29-29-22-31-0160
Wilder Rec Center	ST. PAUL BLK 12	Street Sweeping - Residential Stree	0.42	850.00	\$357.00	
25 4th St W Ste 1000		Citywide Street Lighting	0.66	1,700.00	\$1,122.00	
St Paul MN 55102-1692					\$2,346.00	
*943 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$2,346.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,346.00	
Patricia E Letourneau	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-42-0058
946 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-4017	HILLS ADD. TO ST. PAUL LOTS 27	Citywide Street Lighting	0.66	50.00	\$33.00	
*946 EDGERTON ST	AND LOT 28 BLK 25				\$90.50	
*Ward: 6		*** 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>
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	29-29-22-24-0180
963 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$141.28	

***963 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$141.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.28

Adam Mohamud	FAIRVIEW ADDITION LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0181
Ifrah Nur		Alley Sweeping	0.13	40.00	\$5.20	
967 Edgerton St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***967 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nou Yang	FAIRVIEW ADDITION LOT 3 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0182
973 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3938		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***973 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yangtze Home Llc	FAIRVIEW ADDITION LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0183
810 Niagara Ln N		Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55447-4366		Citywide Street Lighting	0.66	40.00	\$26.40	
*977 EDGERTON ST					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Keith A Schmalzbauer Trustee	FAIRVIEW ADDITION LOT 5 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0184
Jonathan Schmalzbauer Trustee		Alley Sweeping	0.13	40.00	\$5.20	
981 Edgerton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3938					\$72.40	
*981 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Nam Bac Vu	FAIRVIEW ADDITION LOT 6 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-24-0185
Phung Kim Do		Alley Sweeping	0.13	40.00	\$5.20	
985 Edgerton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3938					\$72.40	
*985 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Corey A Tesdahl	FAIRVIEW ADDITION EX W 47 65/100	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-24-0092
999 Edgerton St	FT LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
St Paul MN 55130-3939		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$73.56	

***993 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.56

Corey A Tesdahl	THE W 47.65 FT OF LOT 1 BLK 9 AND	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-24-0199
999 Edgerton St	ALL OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
St Paul MN 55130-3939		Alley Sweeping	0.13	80.00	\$10.40	
					\$29.04	

***999 EDGERTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.92

Margaret A Virnig	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	29-29-23-42-0120
2331 Ellis Ave	3RD ADDITION LOT 5 BLK 1	Citywide Street Lighting	0.66	34.15	\$22.54	
					\$57.37	

St Paul MN 55114-1249

***2331 ELLIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.37

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>
Laurel A Spear	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	29-29-23-42-0116
2341 Ellis Ave	3RD ADDITION LOTS 1 & 20 BLK 1	Citywide Street Lighting	0.66	34.15	\$22.54	
St Paul MN 55114-1249					<u>\$57.37</u>	
*2341 ELLIS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.37	
Emerald Street Llc	REGISTERED LAND SURVEY 596	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	29-29-23-32-0059
1625 Energy Park Dr #100	TRACT C	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55108-2703		University/Emerald to Rice ASL	0.93	51.00	\$47.43	
*2555 ELLIS AVE					<u>\$207.03</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$207.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.03	
David T Ewart	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0084
Claire V Thomas	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2566 Ellis Ave 102	UNIT NO.119				<u>\$6.78</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
*2566 ELLIS AVE 102						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

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 Amts</u>	<u>Property ID</u>
Jed Iverson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0086
2566 Ellis Ave Unit 104	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1446	UNIT NO.121				<u>\$6.78</u>	
*2566 ELLIS AVE 104		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Bethany Brandt-Sargent	Unit No.101	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0066
2566 Ellis Ave Unit 108		Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1446					<u>\$6.78</u>	
*2566 ELLIS AVE 108		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Jon J Baietto	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0068
6371 Merrimac Ln N	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
Maple Grove MN 55311-3835	UNIT NO.103				<u>\$6.78</u>	
*2566 ELLIS AVE 110		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bach Pham	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0069
2566 Ellis Ave Unit 111	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1446	UNIT NO.104				\$6.78	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.78
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.78
Jennifer L Ellson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0077
6395 Maple Dr	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
Waconia MN 55387-9461	UNIT NO.112				\$6.78	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.78
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.78
Yao Chen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0079
2566 Ellis Ave Unit 121	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1446	UNIT NO.114				\$6.78	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.78
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.78

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>
Krelando Ristani Tr 2566 Ellis Ave # 309 St Paul MN 55114-1447 *2566 ELLIS AVE 309 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.128	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	
John D Wizenburg 2566 Ellis Ave Unit 310 St Paul MN 55114-1447 *2566 ELLIS AVE 310 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.129	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	
Zafer Kilickan 2566 Ellis Ave Unit 311 St Paul MN 55114-1447 *2566 ELLIS AVE 311 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.130	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Norris Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0117
2566 Ellis Ave Unit 403	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1086	UNIT NO.152				\$6.78	
*2566 ELLIS AVE 403		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Mark W Gunstad	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0106
2566 Ellis Ave #408	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1448	UNIT NO.141				\$6.78	
*2566 ELLIS AVE 408		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Alvaro A Pineda	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0108
2566 Ellis Ave #410	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1448	UNIT NO.143				\$6.78	
*2566 ELLIS AVE 410		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fred Narthasilpa	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0112
Pornpimon Narthasilpa	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2566 Ellis Ave Unit 414	UNIT NO.147				\$6.78	
St Paul MN 55114-1086		*** Owner and Taxpayer ***				
*2566 ELLIS AVE 414						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78
Nadine E Simonson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0113
2566 Ellis Ave Unit 415	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1086	UNIT NO.148				\$6.78	
		*** Owner and Taxpayer ***				
*2566 ELLIS AVE 415						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78
Abdirahman Kahin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0114
2566 Ellis Ave Unit 416	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1448	UNIT NO.149				\$6.78	
		*** Owner and Taxpayer ***				
*2566 ELLIS AVE 416						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78

StPaul Assessment Roll Assessment by Address Fee to Asmt

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 Amt</u>	<u>Property ID</u>
Sarah A Mcgee Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0136
820 Emerald St #124	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1442	UNIT NO.171				\$6.78	
*820 EMERALD ST 124		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Lu Yuan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0154
820 Emerald St Unit 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1443	UNIT NO.189				\$6.78	
*820 EMERALD ST 301		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Ming C Yeh	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0157
1203 W Kingsley Dr	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
Arlington Heights IL 60004-7945	UNIT NO.192				\$6.78	
*820 EMERALD ST 304		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

		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>	
Robert G Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0146	
820 Emerald St Unit 308	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66		
St Paul MN 55114-1443	UNIT NO.181				\$6.78		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$6.78	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$6.78	
Katherine Ruether	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0148	
820 Emerald St Unit 310	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66		
St Paul MN 55114-1443	UNIT NO.183				\$6.78		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$6.78	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$6.78	
Nancy G Norman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0164	
820 Emerald St Unit 412	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66		
St Paul MN 55114-1444	UNIT NO.199				\$6.78		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$6.78	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$6.78	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edwards Family Trust Fbo Brooks Edwards 811 Fox Pointe Ln Sw Rochester MN 55902-3471 *820 EMERALD ST 313 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.185	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	
Karin A Pierce 820 Emerald St Unit 314 St Paul MN 55114-1443 *820 EMERALD ST 314 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.186	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	
Wenchen Wang 820 Emerald St Unit 402 St Paul MN 55114-1444 *820 EMERALD ST 402 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.205	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaarin Kratz	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0159
820 Emerald St Unit 407	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1444	UNIT NO.194				\$6.78	
*820 EMERALD ST 407		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$6.78				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$6.78				
Sarah J Kottke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0161
820 Emerald St Unit 409	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1444	UNIT NO.196				\$6.78	
*820 EMERALD ST 409		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$6.78				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$6.78				
Northern Pacific Ry Co	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	368.00	\$375.36	29-29-23-21-0002
C/O Bnsf Railway Co Prop Tax Dept	SUBJ TO KASOTA AVE PART OF NE	Street Sweeping - Residential Stree	0.42	320.00	\$134.40	
Po Box 961089	1/4 OF NW 1/4 OF SEC 29 T 29 R 23 IN	Citywide Street Lighting	0.66	688.00	\$454.08	
Fort Worth TX 76161-0089	N P RY 200 FT R/W AND N OF BLK G				\$963.84	
*0 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$963.84				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$963.84				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glacier Park Company	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	1,400.00	\$1,428.00	29-29-23-21-0003
C/O Bnsf Railway Co	SUBJ TO KASOTA AVE HILLSIDE AVE	Citywide Street Lighting	0.66	1,400.00	\$924.00	
Po Box 961089	ADJ AS VAC IN DOC 1493074 AND					
Fort Worth TX 76161-0089	FOL PART N OF CL OF SD AVE OF				\$2,352.00	
	BLK F	*** Owner and Taxpayer ***				

***0 ENERGY PARK DR**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$2,352.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,352.00

Horizon Leasing Llc	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-11-0096
4444 Round Lake Rd W	1/2 OF VAC ALLEY ADJ AND LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
Arden Hills MN 55112-1961	BLK 30					
					\$84.00	

***2103 ENERGY PARK DR**

*Ward: 4

*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

Horizon Leasing Llc	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-11-0095
4444 Round Lake Rd W	1/2 OF VAC ALLEY ADJ AND LOT 16	Citywide Street Lighting	0.66	50.00	\$33.00	
Arden Hills MN 55112-1961	BLK 30					
					\$84.00	

***2115 ENERGY PARK DR**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961 *2125 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 <u>\$168.00</u>	29-29-23-11-0094
		*** Owner and Taxpayer ***				
		Total Assessment:				\$168.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$168.00
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 *2140 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA W 1/2 OF VAC COURT & ALLEY (AS IN DOC 1668573) ACCRUING AND FOL EX SLY TRIANGULAR PART BEING 21 FT ON ELY L & 86 FT ON SLY L LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	183.00 358.00 183.00	\$186.66 \$46.54 \$120.78 <u>\$353.98</u>	29-29-23-14-0001
		*** Owner and Taxpayer ***				
		Total Assessment:				\$353.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$353.98
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 *2196 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX ELY 102 FT LOT 9 AND EX ELY 102 FT THE N 10 FT OF LOT 10 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 60.00 48.00	\$48.96 \$7.80 \$31.68 <u>\$88.44</u>	29-29-23-12-0061
		*** Owner and Taxpayer ***				
		Total Assessment:				\$88.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.44

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>
Wellington Management Inc 1625 Energy Pk Dr Ste 100 St Paul MN 55108-2703 *2233 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 467 VAC STS ACCRUING & IN ST ANTHONY PARK; KENDRICK SQUARE & IN SD RLS 467; TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	362.00 362.00	\$369.24 \$238.92 \$608.16	29-29-23-12-0080
		*** Owner and Taxpayer ***				
		Total Assessment:				\$608.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$608.16
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 *1043 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PART OF LOT 14 SLY OF A LINE RUN FROM PT ON ELY LINE OF LOT 14, 60.35 FT SLY OF NE COR OF S1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8 FT SLY OF NW COR OF SLY 1/2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	210.00 64.00 210.00	\$88.20 \$8.32 \$138.60 \$235.12	29-29-23-13-0047
		*** Owner and Taxpayer ***				
		Total Assessment:				\$235.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$235.12
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501 *1045 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA S1/2 OF LOT 13 & THAT PART OF LOT 14 NLY OF A LINE RUN FROM PT ON ELY LINE LOT 14, 60.35 FT SLY OF NE COR OF S 1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8FT SLY OF NW	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	29-29-23-13-0046
		*** 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>
Christopher Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-13-0011
1048 Everett Ct	LOT 6 BLK 33	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1501		Citywide Street Lighting	0.66	50.00	\$33.00	
*1048 EVERETT CT					\$60.50	
*Ward: 4		*** 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	
Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-23-13-0012
2140 Energy Park Dr	LOT 7 BLK 33	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55108-1552		Citywide Street Lighting	0.66	44.00	\$29.04	
*1048 EVERETT CT 1					\$52.85	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.85	
David V Vik	ST. ANTHONY PARK, MINNESOTA N	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-23-13-0005
1055 Everett Ct Unit 2	40 FT OF LOT 12 BLK 34	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1501		Citywide Street Lighting	0.66	40.00	\$26.40	
*1055 EVERETT CT					\$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 Amt</u>	<u>Property ID</u>
Kasota Leasing Incorporated Po Box 130578 Roseville MN 55113-0005 *1057 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX N 10 FT LOT 10 AND ALL OF LOT 11 BLK 34	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.00 90.00 90.00	\$37.80 \$11.70 \$59.40 <u>\$108.90</u>	29-29-23-12-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$108.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.90	
Victor T Chan Lonio W Chan 2095 Como Ave St Paul MN 55108-1065 *1060 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 33	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>	29-29-23-12-0066
*** 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	
Lee F Schultz Cheryl R Schultz 1066 Everett Ct St Paul MN 55108-1501 *1066 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 33	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>	29-29-23-12-0065
*** 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	
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 *1069 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA ELY 102 FT OF LOT 9 AND OF N 10 FT OF LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	29-29-23-12-0062	
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20		
		Citywide Street Lighting	0.66	162.00	\$106.92		
					\$236.16		
		*** Owner and Taxpayer ***					
				Total Assessment:	\$236.16		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$236.16		
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 *1070 EVERETT CT *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 33	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	29-29-23-12-0064	
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00		
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	200.00	\$132.00		
							\$312.50
		*** Owner and Taxpayer ***					
				Total Assessment:	\$312.50		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$312.50		
Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 *2534 FRANKLIN AVE *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. W 1/2 OF LOT 1 BLK 12 BAKERS ADD AND IN SD HOLLINSHEADS ADD THE W 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-23-33-0022	
		Citywide Street Lighting	0.66	66.00	\$43.56		
							\$110.88
				*** Owner and Taxpayer ***			
							Total Assessment:
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$110.88		

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>
Sayem M Ali	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0227
Parisa R Sarkaratpour	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave Unit 106	UNIT NO.262				<u>\$6.78</u>	
St Paul MN 55114-3002		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 106						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78
John T Butterfield	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0229
Thomas J Butterfield	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave # 108	UNIT NO.265				<u>\$6.78</u>	
St Paul MN 55114-3002		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 108						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78
Lauren E Beckstrom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0233
2565 Franklin Ave Unit 112	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-3002	UNIT NO.269				<u>\$6.78</u>	
*2565 FRANKLIN AVE 112		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fan Zhang 2565 Franklin Ave Unit 205 St Paul MN 55114-3001 *2565 FRANKLIN AVE 205 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.275	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0239
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Linda Rock 2565 Franklin Ave 206 St Paul MN 55114-3001 *2565 FRANKLIN AVE 206 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.276	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0240
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	
Emerald Gardens Assoc Co Firstservice Residential 8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803 *2565 FRANKLIN AVE 208 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.278	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 \$6.78	29-29-23-33-0242
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.78	

		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>
Skeeter J Burroughs	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0243
2565 Franklin Ave 209	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-3001	UNIT NO.279				\$6.78	
*2565 FRANKLIN AVE 209		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019				Total Assessment:		\$6.78
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$6.78
Richard K Steven	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0244
Linda J Steven	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave #210	UNIT NO.280				\$6.78	
*2565 FRANKLIN AVE 210		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019				Total Assessment:		\$6.78
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$6.78
Randi E Morrau Markusen Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0261
16409 Canterbury Dr	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
Minnetonka MN 55345-2612	UNIT NO.297				\$6.78	
*2565 FRANKLIN AVE 301		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019				Total Assessment:		\$6.78
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$6.78

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>
Minna Ding	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0262
Zhonghai Ding	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave Unit 302	UNIT NO.298				<u>\$6.78</u>	
St Paul MN 55114-3000		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 302						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78
Hoai Duc Pham	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0263
2565 Franklin Ave 303	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-3000	UNIT NO.299				<u>\$6.78</u>	
*2565 FRANKLIN AVE 303		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78
Nadezhda Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0252
Andrei Michelson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
284 Goodhue St	UNIT NO.288				<u>\$6.78</u>	
St Paul MN 55102-3021		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 305						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.78

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 Amts</u>	<u>Property ID</u>
Sandra L Tennyson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0276
Karen A Nelson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave Unit 403	UNIT NO.312				<u>\$6.78</u>	
St Paul MN 55114-3004		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 403						
*Ward: 4					Total Assessment: \$6.78	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$6.78	
Sarah Grow	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0266
Peter Hanson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave Unit 406	UNIT NO.302				<u>\$6.78</u>	
St Paul MN 55114-3000		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 406						
*Ward: 4					Total Assessment: \$6.78	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$6.78	
Jason T Chou	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0272
Denise R Wong	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
43 Audubon Way	UNIT NO.308				<u>\$6.78</u>	
Novato CA 94949-6199		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 412						
*Ward: 4					Total Assessment: \$6.78	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$6.78	

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>
Hadley R Adkins 2565 Franklin Ave Unit 413 St Paul MN 55114-3004 *2565 FRANKLIN AVE 413 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.309	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	29-29-23-33-0273
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.78
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.78
Ann E Steenhard 340 Geranium Ave E St Paul MN 55130-3725 *340 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.00 56.00 89.00	\$37.38 \$7.28 \$58.74 <u>\$103.40</u>	29-29-22-22-0123
		*** Owner and Taxpayer ***				
		Total Assessment:				\$103.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.40
Kyle Roberts 4128 Zane Ave N Robbinsdale MN 55422-1649 *346 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 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>	29-29-22-22-0122
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21	Citywide Street Lighting	0.66	40.00	\$26.40	
349 Geranium Ave E					\$43.20	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
*349 GERANIUM AVE E						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Bph 2 Llc	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0120
55 W 39th St Rm 806	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
New York NY 10018-0548	PAUL LOTS 3 AND LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*352 GERANIUM AVE E					\$60.50	
*Ward: 5		*** 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
Chuong Huynh	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-22-0060
Thanh L K Do	ADDITION LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	
355 Geranium Ave E					\$43.20	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
*355 GERANIUM AVE E						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher A Mason 375 Geranium Ave E St Paul MN 55130-3724 *375 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION LOTS 27 & LOT 28	Street Sweeping - Residential Street	0.42	80.00	\$33.60	29-29-22-22-0064
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$86.40
Sarah Swanson Andrea Craig 379 Geranium Ave E St Paul MN 55130-3724 *379 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION LOT 29	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-22-0065
		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
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *383 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION LOT 30	Street Sweeping - Residential Street	0.42	37.00	\$15.54	29-29-22-22-0066
		Alley Sweeping	0.13	121.00	\$15.73	
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$55.69	
		*** Owner and Taxpayer ***				
			Total Assessment:			\$55.69
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$55.69

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>
Katie J Kiesow	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0108
388 Geranium Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3725	PAUL E 1/2 OF LOT 6 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
	LOT 5 BLK 1				<u>\$45.98</u>	

***388 GERANIUM AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Mai Lee	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0107
390 Geranium Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3725	PAUL LOTS 3 AND LOT 4 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***390 GERANIUM AVE E**

*Ward: 5

*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

See Thao	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-22-22-0075
Lee P Thao	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.66	54.00	\$35.64	
419 Geranium Ave E	ADDITION TO ST. PAUL EX W 16 FT;				<u>\$58.32</u>	
St Paul MN 55130-3726	LOT 12 & EX E 6 FT; LOT LOT 13 BLK 4					

***419 GERANIUM AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elaine N Vue	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	29-29-22-22-0095
422 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55130-3727	ADDITION TO ST. PAUL W 20 FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***422 GERANIUM AVE E**

*Ward: 5

*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

Tue Fue Vang	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-22-0076
423 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55130-3726	ADDITION TO ST. PAUL E 6 FT OF LOT 13 & ALL OF LOT 14 BLK 4				\$87.48	

***423 GERANIUM AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.48

Michael B Wong	Vac Alley Accruing And Clark St As Vac	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	29-29-22-22-0179
Po Box 6783	In T.s. Doc 610857 (subj To Esmts) & All Of Lots 6 & 7	Citywide Street Lighting	0.66	108.50	\$71.61	
St Paul MN 55106-0783					\$117.18	

***432 GERANIUM AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chuehue Thao	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0083
443 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3726	ADDITION TO ST. PAUL EX E 26 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
	LOT 12 AND ALL OF LOT 11 BLK 1				<u>\$60.50</u>	

***443 GERANIUM AVE E**

*Ward: 5

*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

480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-21-0112
3363 Oasis Ave	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.13	33.00	\$4.29	
Stillwater MN 55082-1342	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.66	33.00	\$21.78	
	FOL; EX S 10 FT; THE E 32.75 FT OF W				<u>\$39.93</u>	

***480 GERANIUM AVE E**

*Ward: 5

*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

Lauretha Randle	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	29-29-22-21-0110
486 Geranium Ave E	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55130-3709	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.66	77.00	\$50.82	
	FOL; EX S 10 FT & EX W 98.25 FT; LOT				<u>\$87.32</u>	

***486 GERANIUM AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.32

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>
Herizon Properties Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.42	87.50	\$36.75	29-29-22-21-0109
Co Fong Her	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	87.50	\$57.75	
1090 Earl St	44 FT OF LOT 4 BLK 10				\$94.50	
St Paul MN 55106-2705		*** Owner and Taxpayer ***				
*494 GERANIUM AVE E						
*Ward: 5					Total Assessment:	\$94.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
Luul A Omar	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.42	38.00	\$15.96	29-29-22-21-0100
17043 Stonebriar Cir Sw	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.66	38.00	\$25.08	
Prior Lake MN 55372-1991	38 FT OF LOTS 10 11 AND LOT 12				\$41.04	
	BLK 11	*** Owner and Taxpayer ***				
*530 GERANIUM AVE E						
*Ward: 5					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.42	56.00	\$23.52	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55130-3741	LOT 18 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	
*597 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$67.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.76

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>
Janet M Willms	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-12-0134
603 Geranium Ave E	PAUL EX E 8 FT LOT 20 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55130-3741	LOT 19 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***603 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

Genius Plowing Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-22-12-0152
4514 Nokomis Ave	PAUL A TRACT 3 20/100 FT MOL	Alley Sweeping	0.13	54.00	\$7.02	
Minneapolis MN 55406-6588	WIDE E OF AND ADJ AND LOT 1	Citywide Street Lighting	0.66	54.00	\$35.64	
					\$65.34	

***604 GERANIUM AVE E**

*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

Lossom R Allen	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	29-29-22-12-0135
Maria Pacheco Hernandez	THE CITY OF ST. PAUL, MINN. A	Alley Sweeping	0.13	45.00	\$5.85	
609 Geranium Ave E	TRACT 3 2/10 FT MOL WIDE ADJ AND	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55130-3741	E 8 FT OF LOT 20 BLK 1 JOS R WEIDES				\$54.45	

***609 GERANIUM AVE E**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chester Love Jr	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0151
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55130-3752	BLK 3	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***610 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Walker Lee Ashley Jr	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0148
622 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 11	Alley Sweeping	0.13	77.50	\$10.08	
St Paul MN 55130-3752	BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$45.72	

***622 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.72

Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2	Alley Sweeping	0.13	86.00	\$11.18	
623 Geranium Ave E	OF LOT 19 AND ALL OF LOT 20 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3741	2				\$65.18	

***623 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-12-0016
877 White Bear Ave N #2	PAUL EX W 7 6/10 FT LOT 19 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***651 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2519		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***662 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

Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0032
666 Geranium Ave E	PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2519		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***664 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 Amts	Property ID
Alex Yang	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-12-0019
Sarah Touy	PAUL LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
10395 Waterfront Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55129-8534					\$48.40	
*665 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	
Drew D Amo	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-12-0031
670 Geranium Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2519		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*670 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	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-12-0022
675 Geranium Ave E	PAUL LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2518		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*675 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>
Mai Mee Lee	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-12-0023
679 Geranium Ave E #1	PAUL LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2518		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***679 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

Michael B Wong	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-12-0028
Po Box 6783	PAUL LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0783		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***682 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

Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Street Sweeping - Residential Street	0.42	82.00	\$34.44	29-29-22-11-0062
9215 34th St W		Alley Sweeping	0.13	42.00	\$5.46	
St Louis Park MN 55426-3706		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$94.02	

***701 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.02

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>
Eyvette M Mendoza-Maggett	OAK VILLE PARK LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0063
705 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2520		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***705 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

Edward M Morgan	OAK VILLE PARK LOT 7 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0143
708 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2521		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***708 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

Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0064
Elinor J Chase		Alley Sweeping	0.13	40.00	\$5.20	
711 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***711 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>
Laurel A Nelson	OAK VILLE PARK LOT 13 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0065
715 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2520		Citywide Street Lighting	0.66	40.00	\$26.40	
*715 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	
Daniel S Schmidt	OAK VILLE PARK LOT 5 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0141
Emily M Schmidt		Alley Sweeping	0.13	40.00	\$5.20	
1517 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6711					\$48.40	
*718 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	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55416-1292		Citywide Street Lighting	0.66	40.00	\$26.40	
*722 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beng Xiong	OAK VILLE PARK LOT 3 BLK 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0139
2369 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-3834		Citywide Street Lighting	0.66	40.00	\$26.40	
*726 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	
Amanda Rondeau	OAK VILLE PARK LOT 17 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0069
729 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2520		Citywide Street Lighting	0.66	40.00	\$26.40	
*729 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	
Michael B Murphy	OAK VILLE PARK LOT 1 BLK 21	Street Sweeping - Residential Street	0.42	81.00	\$34.02	29-29-22-11-0137
Sharon G Murphy		Alley Sweeping	0.13	40.00	\$5.20	
4378 Livingston Dr		Citywide Street Lighting	0.66	81.00	\$53.46	
Eagan MN 55123-2604					\$92.68	
*736 GERANIUM 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 Amts	Property ID
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0081
741 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2522		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***741 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

Roy C Evans Sr	OAK VILLE PARK LOT 10 BLK 20	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0126
Roy C Evans Jr		Alley Sweeping	0.13	40.00	\$5.20	
742 Geranium Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***742 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

Matthew Roderick Best	OAK VILLE PARK LOT 12 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0082
745 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2522		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***745 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 Amts	Property ID
Elda Suzuki Santos Okeefe	OAK VILLE PARK LOT 9 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0125
746 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-8574		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***746 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

Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0083
1360 University Ave W Ste 360		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4086		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***749 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

Ashley Helmueller	OAK VILLE PARK LOT 8 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0124
750 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***750 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>
Robert E Ellis Sr	OAK VILLE PARK LOT 16 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0086
759 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2522		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***759 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

Deonna J Humphrey	OAK VILLE PARK LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0119
768 Geranium Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***768 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

Nicole Hutchinson	OAK VILLE PARK LOT 2 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0118
774 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***774 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>
Bryan Kobos	OAK VILLE PARK LOT 20 BLK 17	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0090
775 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2522		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***775 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$22.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$22.00

ESCROW

Sheng Her Lee	OAK VILLE PARK LOT 11 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0098
107 Hoyt Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3747		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***785 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 M Terr	OAK VILLE PARK LOT 12 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0099
789 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2533		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***789 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
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0106
790 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2534		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***790 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

Kenneth E Casler	OAK VILLE PARK LOT 6 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0105
794 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2534		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***794 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

Jose A Burciaga	OAK VILLE PARK LOTS 13 & LOT 14	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-11-0100
Gloria Burciaga	BLK 18	Alley Sweeping	0.13	80.00	\$10.40	
9039 Jensen Ave S		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***795 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

Ratification 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>
Zeru Temanu	OAK VILLE PARK SUBJ TO & WITH	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0104
Mulu Gebremariam	ESMT; LOT 5 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
798 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2534					<u>\$48.40</u>	
*798 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40
Christopher Thomford	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-11-0075
1163 Gibbs Ave	NLY 50 FT OF SLY 100 FT OF LOTS	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2030	10 AND LOT 11 BLK 26				<u>\$54.00</u>	
*1163 GIBBS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Ernest B Trower Jr	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0074
2075 Scudder St	SLY 100 FT LOTS 11 AND LOT 10	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55108-1822	BLK 26	Citywide Street Lighting	0.66	81.00	\$53.46	
*1167 GIBBS AVE					<u>\$121.08</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$121.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$121.08

		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>
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	372.00	\$156.24	29-29-23-11-0085 ***EXEMPT***
25 4th St W Rm 1000	ALDEN SQUARE	Citywide Street Lighting	0.66	372.00	\$245.52	
					\$401.76	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*1169 GIBBS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$401.76				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$401.76				
Housing And Redev Authority	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	29-29-22-13-0112
25 4th St W Suite 1300	PAUL 40/45 THRU 49 N 40 FT OF LOTS	Citywide Street Lighting	0.66	120.00	\$79.20	
					\$129.60	
St Paul MN 55102-1634		*** Owner and Taxpayer ***				
*1017 GREENBRIER ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$129.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$129.60				
Nancy M Finch	EX THE N 66 FT; LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	29-29-22-13-0209
1067 Greenbrier St	BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
					\$38.94	
St Paul MN 55106-3123						
*1067 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$74.12				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.12				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbel A Carter	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	61.00	\$25.62	29-29-22-42-0033
935 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. EX W					
*935 GREENBRIER ST	48 FT LOTS 34 AND LOT 35 BLK 24				\$65.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Joel Wilson	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	25.00	\$10.50	29-29-22-42-0035
941 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. LOT					
*941 GREENBRIER ST	37 BLK 24				\$27.00	
*** 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
Jeremy T McInerney	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	25.00	\$10.50	29-29-22-42-0036
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	120.00	\$15.60	
1120 70th St W	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	25.00	\$16.50	
Inver Grove MN 55077-2302	38 BLK 24				\$42.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Edward A Baker	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0262
947 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. S 15 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
	OF LOT 4 & ALL OF LOT 5 BLK 24				<u>\$58.80</u>	

***947 GREENBRIER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	29-29-22-42-0264
Heidi Calton	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
959 Greenbrier St	ADDITION TO ST. PAUL, MINN. EX W	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-3734	10 FT THE N 15 FT OF LOT 2 & EX W 10				<u>\$114.00</u>	

***959 GREENBRIER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.00

Henry K Her	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	29-29-22-13-0197
1017 Meadowwood Dr	PAUL 40/45 THRU 49 E 22 FT OF S 60	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
Brooklyn Park MN 55444-2541	FT AND THE E 27 FT OF N 65 39/100	Citywide Street Lighting	0.66	73.50	\$48.51	
	FT OF LOT 30 BLK 17				<u>\$85.98</u>	

***975 GREENBRIER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.98

<u>Owner or Taxpayer</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 L Knoepke 1340 Edmund Ave St Paul MN 55104-2426 *977 GREENBRIER ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45 <u>\$89.10</u>	29-29-22-13-0177
		*** 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	
2285 Hampden Llc 332 Minnesota St Ste Ww2300 St Paul MN 55101-0002 *2281 HAMPDEN AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA SELY 4 FT OF LOT 4 AND ALL OF LOTS 5 THRU LOT 12 BLK 73	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	404.00 404.00	\$412.08 \$266.64 <u>\$678.72</u>	29-29-23-42-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$678.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$678.72	
800 Hampden Avenue Limited Partnership 800 Hampden Ave St Paul MN 55114-1203 *800 HAMPDEN AVE *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. TRACTS A & TRACT B REG LAND SURVEY 537 & IN SD MINNESOTA TRANSFER ADD PART OF LOT A LYING S OF A LINE BEG AT A PT ON WL OF SD LOT A DIST 888.07	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,033.00 1,033.00	\$1,053.66 \$681.78 <u>\$1,735.44</u>	29-29-23-44-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,735.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,735.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Weston Mayeron Hoard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	29-29-23-31-0037
926 Hampden Ave	SUBJ TO RD; LOTS 15 & LOT 16 BLK 66	Street Sweeping - Residential Street	0.42	64.00	\$26.88	
St Paul MN 55114-1108		Alley Sweeping	0.13	40.00	\$5.20	
*926 HAMPDEN AVE		Citywide Street Lighting	0.66	163.00	\$107.58	
					\$240.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$240.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.64
Aldo Cantellano	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-24-0084
Rebecca Cantellano	LOT 10 BLK 66	Alley Sweeping	0.13	50.00	\$6.50	
954 Hampden Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1108						
*954 HAMPDEN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Bruce E Weber Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-24-0083
Alisa M Weber Trustee	LOT 9 BLK 66	Alley Sweeping	0.13	50.00	\$6.50	
960 Hampden Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1108						
*960 HAMPDEN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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>
Nathanael A Flink	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-24-0082
966 Hampden Ave	LOT 8 BLK 66	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55114-1108		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***966 HAMPDEN AVE**

*Ward: 4

*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

Levi Stugelmeyer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-24-0078
Susan Stugelmeyer	LOT 4 BLK 66	Alley Sweeping	0.13	50.00	\$6.50	
984 Hampden Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***984 HAMPDEN AVE**

*Ward: 4

*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

City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	982.00	\$1,001.64	29-29-23-31-0034
25 4th St W Rm 1000	HAMPDEN PARK	Street Sweeping - Residential Street	0.42	240.00	\$100.80	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	1,222.00	\$806.52	
					\$1,908.96	

***995 HAMPDEN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,908.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,908.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mason Holdings Llc	MINNESOTA TRANSFER ADDITION,	Street Sweeping - Commercial/Art	1.02	372.00	\$379.44	29-29-23-41-0028
862 Hersey St	ST. PAUL, MINN. BEG AT SW COR OF	Citywide Street Lighting	0.66	372.00	\$245.52	
St Paul MN 55114-1214	LOT 12 BLK 2 TH W 264.5 FT TO WL OF					
*858 HERSEY ST	BLK 1 TH S ALONG SD W L 371.97 FT				\$624.96	
*Ward: 4	TH E AT RA 264.5 FT TO EL OF LOT A	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	TH N 371.97 FT ALONG SD EL TO BEG					
		Total Assessment:			\$624.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$624.96	
Mason Holdings Li Llc	MINNESOTA TRANSFER ADDITION,	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	29-29-23-41-0007
862 Hersey St	ST. PAUL, MINN. COM AT SW COR OF	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55114-1214	LOT 12 BLK 2 TH N ON WL OF LOT 12					
*862 HERSEY ST	FOT 35 FT TH W AT RA 60 FT TO E L OF				\$58.80	
*Ward: 4	BLK 1 FOR PT OF BEG; TH CONT W	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	204.5 FT TO WL OF OF BLK 1 TH S 35					
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
M M Gagnon Llc	ELIZABETH CLARK SUBDIVISION	Street Sweeping - Commercial/Art	1.02	329.00	\$335.58	29-29-23-42-0033
378 County Rd F	LOT 1 BLK 1	Citywide Street Lighting	0.66	329.00	\$217.14	
Hudson WI 54016-8020						
*869 HERSEY ST					\$552.72	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$552.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$552.72	

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>
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 *871 HERSEY ST *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PART OF PRIVATE RAILROAD ALLEY BETWEEN BLKS 72 & 73 LYING SELY OF THE EXTENDED NWLY LINE OF LOT 14 IN SD LOT 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	29-29-23-42-0030
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$42.00		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$42.00		
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 *881 HERSEY ST *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOTS 14 AND LOT 15 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	228.00 228.00	\$232.56 \$150.48 <u>\$383.04</u>	29-29-23-42-0029
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$383.04		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$383.04		
Mieczyslaw Glowka 2314 Hillside Ave St Paul MN 55108-1612 *2314 HILLSIDE AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 40	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	155.00 155.00	\$65.10 \$102.30 <u>\$167.40</u>	29-29-23-21-0011
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$167.40		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$167.40		

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>
Ellen A Longfellow	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	15.00	\$6.30	29-29-23-21-0009
Danny L Buechler	LOT 6 BLK 40	Citywide Street Lighting	0.66	15.00	\$9.90	
2324 Hillside Ave					<u>\$16.20</u>	
St Paul MN 55108-1612		*** Owner and Taxpayer ***				
*2324 HILLSIDE AVE						
*Ward: 4					Total Assessment:	\$16.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Julie C Glowka Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	54.00	\$22.68	29-29-23-21-0008
2330 Hillside Ave	LOT 5 BLK 40	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55108-1612					<u>\$58.32</u>	
*2330 HILLSIDE AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$58.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Timothy J Vasquez	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential Street	0.42	75.00	\$31.50	29-29-23-21-0007
Stephanie M Vasquez	1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40	Citywide Street Lighting	0.66	75.00	\$49.50	
2334 Hillside Ave					<u>\$81.00</u>	
St Paul MN 55108-1612		*** Owner and Taxpayer ***				
*2334 HILLSIDE AVE						
*Ward: 4					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

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>
Rachel F Fang	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-21-0005
Sarah A Green	1/2 OF LOT 2 BLK 40	Citywide Street Lighting	0.66	50.00	\$33.00	
2348 Hillside Ave					<u>\$54.00</u>	
St Paul MN 55108-1612		*** Owner and Taxpayer ***				
*2348 HILLSIDE 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
Matthew J Gauder	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	29-29-23-21-0004
Sonja C Sponheim	LOT 1 BLK 40	Citywide Street Lighting	0.66	136.00	\$89.76	
2354 Hillside Ave					<u>\$146.88</u>	
St Paul MN 55108-1612		*** Owner and Taxpayer ***				
*2354 HILLSIDE AVE						
*Ward: 4					Total Assessment:	\$146.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.88
Ajay R Sekhran	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-23-34-0069
Shalayne W Sekhran	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
880 Hunt Pl	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
St Paul MN 55114-1505	11 BLK 1				<u>\$27.48</u>	
*880 HUNT PL		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$27.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.48

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>
Daniel D Baker	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-23-31-0105
882 Hunt Pl	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
	10 BLK 1				<u>\$27.48</u>	

***882 HUNT PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.48

Michael Lindsay	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-23-31-0102
Jennifer Lindsay	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
888 Hunt Place	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
St Paul MN 55114-1505	7 BLK 1				<u>\$27.48</u>	

***888 HUNT PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.48

Andrea Swedell	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-23-31-0101
C/O Executive Realty	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
3800 American Blvd W Ste 1500	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
Bloomington MN 55431-4427	6 BLK 1				<u>\$27.48</u>	

***890 HUNT PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.48

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>
Craig R Woodford	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-23-31-0098
896 Hunt Place	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
	3 BLK 1				<u>\$27.48</u>	

***896 HUNT PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.48

Leslie B Hansen	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	29-29-23-31-0097
898 Hunt Pl	ESMTS; COMMON AREA INTEREST IN	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT				<u>\$12.96</u>	

***898 HUNT PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.96

Kent A Mogler	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-23-31-0059
Mary E Mogler	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.66	60.00	\$39.60	
592 Highridge Cir	LOT 12 BLK 2				<u>\$64.80</u>	

Mendota Heights MN 55118-4351

***902 HUNT PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Charles P Lawson	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-23-31-0055
Kim M Bung	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.66	40.00	\$26.40	
903 Hunt Pl	EX NELY 23 FT AND EX SELY 20 FT					
St Paul MN 55114-1504	LOT 3 AND EX NELY 23 FT THE SELY 10 FT OF LOT 4 BLK 2	*** Owner and Taxpayer ***			\$43.20	
*903 HUNT PL						
*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
Pary Vang	B E CARDINAL'S SUBDIVISION EX	Street Sweeping - Residential Street	0.42	98.50	\$41.37	29-29-22-23-0147
Cole Silva	THE S 6 FT LOT 1	Citywide Street Lighting	0.66	98.50	\$65.01	
344 Jenks Ave						
St Paul MN 55130-3927		*** Owner and Taxpayer ***			\$106.38	
*344 JENKS AVE						
*Ward: 5					Total Assessment:	\$106.38
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.38
Wayne G Sadek	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.42	38.00	\$15.96	29-29-22-23-0122
Brenda L Sadek	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.13	38.00	\$4.94	
353 Jenks Ave	ST. PAUL, MINN. W 1/2 OF LOT 30	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55130-3926	AND ALL OF LOT 29 BLK 1					
*353 JENKS AVE		*** Owner and Taxpayer ***			\$45.98	
*Ward: 5					Total Assessment:	\$45.98
*Pending as of: 8/21/2019					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>
Michael W Wieland 2280 County Road Dd Baldwin WI 54002-8000 *354 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	B E CARDINAL'S SUBDIVISION N 134 50/100 FT OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	29-29-22-23-0145
		*** 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
Oscar B Carrillo 362 Jenks Ave St Paul MN 55130-3927 *362 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMT; PART OF LOT 4 B E CARDINALS SUBD W OF & ADJ THE FOL PART OF SD LOT 4 BEG AT PT ON W L OF & 30 FT N FROM SW COR OF LOT 9 BLK 1 OF J F TOSTEVINS SUBD	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	29-29-22-23-0142
		*** Owner and Taxpayer ***				
				Total Assessment:		\$23.76
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$23.76
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 *364 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. EX W 4 FT OF N 114 FT THE E 26 33/100 FT OF LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	29-29-22-23-0141
		*** Owner and Taxpayer ***				
				Total Assessment:		\$23.76
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$23.76

<u>Owner or Taxpayer</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 D Sellers Jr 695 Lawson Ave E St Paul MN 55106-3135 *366 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	29-29-22-23-0140
*** 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
Lily Vang 370 Jenks Ave E Unit 1 St Paul MN 55130-3927 *370 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	29-29-22-23-0139
*** 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
Benjamin J Ruspeck Brittany J Ruspeck 376 Jenks Ave St Paul MN 55130-3927 *376 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	29-29-22-23-0138
*** 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>
Joualery Piajyang 384 Jenks Ave St Paul MN 55130-3927 *384 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	29-29-22-23-0136
*** 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	
Michael A Lungelow 385 Jenks Ave St Paul MN 55130-3926 *385 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 40 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>	29-29-22-23-0129
*** 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	
Richard J Robitalle Ruby E Robitalle 386 Jenks Ave St Paul MN 55130-3927 *386 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMTS LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	29-29-22-23-0135
*** 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>
Dennis M Schell	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-22-23-0134
Susan E Schell	2 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
392 Jenks Ave					<u>\$45.36</u>	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
*392 JENKS AVE						
*Ward: 5		Total Assessment:			\$45.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
United Hmong Investment Llc	FAIRVIEW ADDITION LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-24-0129
778 Viking Dr		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	81.00	\$53.46	
*447 JENKS AVE					<u>\$92.68</u>	
*Ward: 5		*** 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	
Uche Construction Llc	FAIRVIEW ADDITION W 40 FT OF S 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0119
1881 Arlington Ave E	FT OF LOT 4 & THE W 40 FT OF LOTS 1	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4216	2 & LOT 3 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
*507 JENKS AVE					<u>\$53.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$53.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.60	

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>
Steven K Peterson 515 Jenks Ave St Paul MN 55130-3909 *515 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION E 40 FT OF S 20 FT OF LOT 4 & THE E 40 FT OF LOTS 1 2 & LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	29-29-22-24-0117
*** 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	
Susan A Wischnack 526 Jenks Ave St Paul MN 55130-3912 *526 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	99.00 73.00 99.00	\$41.58 \$9.49 \$65.34 <u>\$116.41</u>	29-29-22-24-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$116.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.41	
Vahchimug Moua 527 Jenks Ave St Paul MN 55130-3911 *527 JENKS AVE *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION E 1/2 OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	29-29-22-24-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$65.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.88	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rachael L Rivard	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-24-0178
530 Jenks Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3912	ST. PAUL, MINN. LOT 12 BLK 15	Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***530 JENKS AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

Schmidt Group Marketing Llc	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-24-0177
5038 Quail Ave N	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
Crystal MN 55429-3649	ST. PAUL, MINN. LOT 11 BLK 15	Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***534 JENKS AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

East Side Commons Lllp	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0159
C/O Real Estate Equities	PAUL 40/45 THRU 49 LOT 3 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
579 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

St Paul MN 55102-1730

***630 JENKS 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
990 Payne Avenue Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0182
5509 112th Ave N	PAUL 40/45 THRU 49 LOT 11 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
Champlin MN 55316-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
*656 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	
990 Payne Ave Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0181
5509 112th Ave N	PAUL 40/45 THRU 49 LOT 10 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
Champlin MN 55316-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
*660 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	
Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	Alley Sweeping	0.13	80.00	\$10.40	
671 Jenks Ave	LOT 24 BLK 14	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3111					\$96.80	
*671 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Quoc Tuan Nguyen		ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0131
685 Jenks Ave		PAUL 40/45 THRU 49 LOT 27 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3111						\$43.20	
*685 JENKS AVE			*** 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				
Troy Labathe		ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0132
687 Jenks Ave		PAUL 40/45 THRU 49 LOT 28 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3111						\$43.20	
*687 JENKS AVE			*** 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				
Joseph Richie		ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	29-29-22-13-0200
693 Jenks Ave		PAUL 40/45 THRU 49 LOT 29 & LOT 30	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55106-3111		BLK 14				\$110.70	
*693 JENKS AVE			*** Owner and Taxpayer ***				
*Ward: 6							
*Pending as of: 8/21/2019			Total Assessment: \$110.70				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$110.70				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Vang 1345 Fremont Ave St Paul MN 55106-5302 *694 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	29-29-22-13-0178
*** 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
Daniel Roy Eggers Po Box 600218 St Paul MN 55106-0004 *700 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	102.50 80.00 102.50	\$43.05 \$10.40 \$67.65 <hr/> <hr/> \$121.10	29-29-22-14-0138
*** 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
Helosa Llc 977 Payne Ave St Paul MN 55130-0623 *701 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 <hr/> <hr/> \$94.30	29-29-22-14-0125
*** 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>
Judy Adams	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-1277		Citywide Street Lighting	0.66	40.00	\$26.40	
*705 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	
Rory R Jones	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0147
774 Jenks Ave	PAUL 40/45 THRU 49 LOT 2 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3115		Citywide Street Lighting	0.66	40.00	\$26.40	
*714 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	
John C French	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
717 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1329					\$48.40	
*717 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>
State Of Mn Trust Exempt	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0136 ***EXEMPT***
Ramsey Co Tax Forf Land	PAUL 40/45 THRU 49 LOT 5 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097					<u>\$48.40</u>	
*720 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	
Sarah Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0130
723 Jenks Ave	PAUL 40/45 THRU 49 LOT 15 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3113		Citywide Street Lighting	0.66	40.00	\$26.40	
*723 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	
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	29-29-22-14-0133
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3114	LOT 2 BLK 18	Citywide Street Lighting	0.66	102.50	\$67.65	
*732 JENKS AVE					<u>\$121.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.10	

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>
Tristan Legler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	29-29-22-14-0132
733 Jenks Ave	PAUL 40/45 THRU 49 LOTS 17 AND	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3113	LOT 18 BLK 13	Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$121.10</u>	

***733 JENKS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Rashon Cryer	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0153
748 Jenks Ave	PAUL 40/45 THRU 49 LOT 8 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3115		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***748 JENKS 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

Behram Enterprises Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0151
C/O Epstein Enterprises	PAUL 40/45 THRU 49 LOT 6 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 18004		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***758 JENKS 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Momo Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0150
745 Crystal Lake Rd E	PAUL 40/45 THRU 49 LOT 5 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	40.00	\$26.40	
*762 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	
Alicia M Labrosse	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0149
Andrew J Geist	PAUL 40/45 THRU 49 LOT 4 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
766 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3115					\$48.40	
*766 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	
Daniel J Schmidt	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0148
770 Jenks Ave	PAUL 40/45 THRU 49 LOT 3 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3115		Citywide Street Lighting	0.66	40.00	\$26.40	
*770 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Synergy R E Investment Llc 900 N Third St Minneapolis MN 55401-1017 *778 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 <u>\$94.30</u>	29-29-22-14-0146
		*** 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
Isd 625 Cleveland 360 Colborne St St Paul MN 55102-3299 *779 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 VAC ST & ALLEY ACCRUING & LOTS 4 THRU LOT 15 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	540.00 20.00 540.00	\$226.80 \$2.60 \$356.40 <u>\$585.80</u>	29-29-22-14-0184
		*** Owner and Taxpayer ***				
		Total Assessment:				\$585.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$585.80
Gene R Tuttle 790 Jenks Ave Ave St Paul MN 55106-3136 *790 JENKS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 20 FT OF LOT 8 AND ALL OF LOT 7 BLK 20	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>	29-29-22-14-0171
		*** 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>
Lao Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0170
Mai Vang	PAUL 40/45 THRU 49 LOT 6 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
794 Jenks Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3136					<u>\$48.40</u>	
*794 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	
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3136		Citywide Street Lighting	0.66	40.00	\$26.40	
*804 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	
Ads Llc	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	29-29-22-22-0124
950 County Road 10 Ste 120	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	31.00	\$4.03	
Spring Lake Park MN 55432-1265	PAUL LOT 11 BLK 2	Citywide Street Lighting	0.66	76.50	\$50.49	
*339 JESSAMINE AVE E					<u>\$86.65</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hannah L Lang	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0125
343 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3731	PAUL LOTS 12 AND LOT 13 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***343 JESSAMINE AVE E**

*Ward: 5

*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

Mayjoua Ly	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-22-0137
Huechee Yang	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.66	40.00	\$26.40	
5590 157th Way N	40 FT OF LOT 4 BLK 20				<u>\$43.20</u>	

Hugo MN 55038-8472

***352 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cynthia R Ochs	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	29-29-22-22-0171
Gregory E Ochs	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	75.00	\$9.75	
355 Jessamine Ave E	PAUL LOTS 14,15 AND LOT 16 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55130-3731					<u>\$90.75</u>	

***355 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
May Joua Ly	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0128
5590 157th Way N	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
Hugo MN 55038-8472	PAUL LOTS 17 AND LOT 18 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***357 JESSAMINE AVE E**

*Ward: 5

*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

Patrick Bee Moua	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	29-29-22-22-0136
Mai Yang Moua	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	

358 Jessamine Ave E

St Paul MN 55130-3732

***358 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pang H Vang Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	29-29-22-22-0135
364 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.66	119.00	\$78.54	
					<u>\$128.52</u>	

St Paul MN 55130-3732

***364 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.52

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>
Chue Lilly Yang	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	29-29-22-22-0129
367 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55130-3731	PAUL LOT 19 AND W 1/2 OF	Citywide Street Lighting	0.66	89.00	\$58.74	
*367 JESSAMINE AVE E	WOODLAND ST VAC ADJ AND LOT				<u>\$96.12</u>	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.12

Luis Fernando Caro Lopez	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0113
1731 Hyacinth Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-2307	PAUL E 1/2 OF LOT 12 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
*375 JESSAMINE AVE E	LOT 13 BLK 1				<u>\$45.98</u>	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Empire Financial Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	29-29-22-22-0133
572 Earl St	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-5236	22 FT OF W 1/3 AND W 1/2 OF E 2/3 OF				<u>\$71.28</u>	
*378 JESSAMINE AVE E	LOT 4 BLK 19					

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.28

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>
Jose Santiago Lopez Sanchez	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0115
387 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3731	PAUL W 1/2 OF LOT 17 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
	LOT 16 BLK 1				<u>\$45.98</u>	

***387 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Kenneth E Bergman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	29-29-22-22-0131
Sarah J Bergman	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	65.00	\$42.90	
	E 65.5 FT; LOT 1 BLK 19				<u>\$70.20</u>	

388 Jessamine Ave E

St Paul MN 55130-3732

***388 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Chao Yang	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
	LOT 18 BLK 1				<u>\$45.98</u>	

***389 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.13	38.00	\$4.94	
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55130-3713					<u>\$45.98</u>	

***407 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

State Of Mn Trust Exempt	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	29-29-22-22-0152
Ramsey Co Tax Forf Land	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.66	87.00	\$57.42	
Po Box 64097	2/3 OF LOT 1 BLK 18				<u>\$93.96</u>	

St Paul MN 55164-0097

***422 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.96

Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	77.00	\$50.82	
428 Jessamine Ave E	SUBJ TO ESMT THE W 1/2 OF VAC				<u>\$83.16</u>	

St Paul MN 55130-3714

***428 JESSAMINE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hang N Dinh 479 Jessamine Ave St Paul MN 55130-3716 *479 JESSAMINE AVE E	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 33.00 33.00	\$13.86 \$4.29 \$21.78	29-29-22-21-0120
					\$39.93	

*** Owner and Taxpayer ***

*Ward: 5

*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

Julia K Hawkins Bluntson 483 Jessamine Ave E St Paul MN 55130-3716 *483 JESSAMINE AVE E	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 98.25 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 33.00 33.00	\$13.86 \$4.29 \$21.78	29-29-22-21-0155
					\$39.93	

*** Owner and Taxpayer ***

*Ward: 5

*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

Baheil A Tekelu 485 Jessamine Ave E St Paul MN 55130-3716 *485 JESSAMINE AVE E	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT & EX W 98.25 FT; LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	77.00 32.00 77.00	\$32.34 \$4.16 \$50.82	29-29-22-21-0156
					\$87.32	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$87.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.32

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>
Shannon M Friberg 498 Jessamine Ave E St Paul MN 55130-3718 *498 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 \$71.28	29-29-22-21-0162
*** 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
Justin Lange 532 Jessamine Ave E St Paul MN 55130-3743 *532 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 11 AND LOT 12 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	109.00 109.00	\$45.78 \$71.94 \$117.72	29-29-22-21-0142
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.72
Steven C Backlund Barbara C Backlund 543 Jessamine Ave E St Paul MN 55130-3742 *543 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	116.00 116.00	\$48.72 \$76.56 \$125.28	29-29-22-21-0096
*** Owner and Taxpayer ***						
					Total Assessment:	\$125.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
State Of Mn Trust Exempt	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.42	34.00	\$14.28	29-29-22-12-0163
Ramsey Co Tax Forf Land	PAUL LOT 17 BLK 2	Alley Sweeping	0.13	34.00	\$4.42	
Po Box 64097		Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55164-0097					<u>\$41.14</u>	
*595 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.14	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	66.00	\$27.72	29-29-22-12-0188
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4	Alley Sweeping	0.13	66.00	\$8.58	
Hghlnds Ranch CO 80126-8135		Citywide Street Lighting	0.66	66.00	\$43.56	
*596 JESSAMINE AVE E					<u>\$79.86</u>	
*Ward: 6		*** 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	
Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	33.00	\$13.86	29-29-22-12-0187
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2	Alley Sweeping	0.13	33.00	\$4.29	
Minneapolis MN 55434-4861		Citywide Street Lighting	0.66	33.00	\$21.78	
*604 JESSAMINE AVE E					<u>\$39.93</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	29-29-22-12-0165
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3	Alley Sweeping	0.13	36.00	\$4.68	
605 Jessamine Ave E	20/100 FT WIDE ADJ ON E AND LOT	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55130-3744	20 BLK 2				<u>\$43.56</u>	

***605 JESSAMINE AVE E**

*Ward: 6

*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

Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0186
1003 Winding Pine Ln	PAUL, MINN. LOT 1	Alley Sweeping	0.13	33.00	\$4.29	
Highlands Ranch CO 80126-8135		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$39.93</u>	

***606 JESSAMINE AVE E**

*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

Eng Tat Ng	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0167
3446 Queen Ave N	THE CITY OF ST. PAUL, MINN. LOT 17	Alley Sweeping	0.13	34.00	\$4.42	
Minneapolis MN 55412-2348	BLK 3	Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$41.14</u>	

***613 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick A Discenza	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0184
929 Edmund Ave	THE CITY OF ST. PAUL, MINN. LOT 14	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55104-2623	BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***614 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Mang Chu Yang Heu	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0168
857 Juniper Cir N	THE CITY OF ST. PAUL, MINN. LOT 18	Alley Sweeping	0.13	34.00	\$4.42	
Lake Elmo MN 55042-2304	BLK 3	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***615 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Sandra Shabaish	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55130-3745	BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***616 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 *654 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 11 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>	29-29-22-12-0059
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Eileen M Ray John E Ray 1219 Bidwell St St Paul MN 55108-2211 *655 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	EVANS 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>	29-29-22-12-0044
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Mohamud Isse 425 20th Ave Ne Minneapolis MN 55418-4303 *660 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 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>	29-29-22-12-0058
		*** Owner 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>
Curtis R Miller	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0056
668 Jessamine Ave	PAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***668 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

Ahmad Kian	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0047
3800 Xerxes Ave S	PAUL LOT 23 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-1133		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***671 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

Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0048
8124 Clifford Cir	PAUL LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***673 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>
Robert E Mcgarry	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0055
Daniel L Mcgarry	PAUL LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 3695		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3695					<u>\$48.40</u>	

***674 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

Ccf2 Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0049
7801 E Bush Lake Rd Ste 430	PAUL LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***677 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

Midwest House Buyers Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	29-29-22-12-0054
13570 Grove Dr Ste 378	PAUL EX E 39 FT LOT 5 AND ALL OF	Alley Sweeping	0.13	41.00	\$5.33	
Maple Grove MN 55311-4400	LOT 6 BLK 4	Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	

***678 JESSAMINE 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 #:

<u>Owner or Taxpayer</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 Flora Matolo	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0050
679 Jessamine Ave E	PAUL LOT 26 BLK 3	Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55106-2503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.93	

***679 JESSAMINE AVE E**

*Ward: 6

*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

Wa M Yang	OAK VILLE PARK LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	29-29-22-11-0162
Vanhsty Lor	BLK 22	Alley Sweeping	0.13	84.00	\$10.92	
706 Jessamine Ave		Citywide Street Lighting	0.66	102.50	\$67.65	
					\$121.62	

***706 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.62

David Lee	OAK VILLE PARK LOT 11 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0147
778 Viking Dr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***707 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
Luke Buitenhoff	OAK VILLE PARK LOT 7 BLK 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0161
2470 Clearview Ave		Alley Sweeping	0.13	40.00	\$5.20	
Mounds View MN 55112-4903		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***710 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

Wong Yang	OAK VILLE PARK LOT 13 BLK 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0149
715 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***715 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

Mark R Meader Trustee	OAK VILLE PARK LOT 6 BLK 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0160
749 Fox Rd		Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-5469		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***716 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>
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0159
778 Viking Drive		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
*718 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	
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0151
723 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
*723 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	
Gholamreza Ashrafzadehkian	OAK VILLE PARK LOT 4 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0158
3817 Beard Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.66	40.00	\$26.40	
*724 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 Amt</u>	<u>Property ID</u>
Vivian K Campbell	OAK VILLE PARK LOT 16 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0152
727 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***727 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

Bb Housing Associates Llc	OAK VILLE PARK LOT 2 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0156
755 Selby Ave Unit A		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***732 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

Kia Pao Lee	OAK VILLE PARK LOT 18 BLK 21	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0154
Chue Yang		Alley Sweeping	0.13	40.00	\$5.20	
737 Jessamine Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***735 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Konue Z Vang	OAK VILLE PARK LOT 11 BLK 20	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0127
741 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2507		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***741 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

Madelaine E Penwell	OAK VILLE PARK LOT 10 BLK 23	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0180
742 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2508		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***742 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

Amy J Riedel	OAK VILLE PARK LOT 12 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0128
745 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2507		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***745 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
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0129
Robert Messenger		Alley Sweeping	0.13	40.00	\$5.20	
747 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2507					<u>\$48.40</u>	

***747 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

Carl A Ryan	OAK VILLE PARK LOT 6 BLK 23	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0176
756 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2508		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***756 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

Superior Classic Inc	OAK VILLE PARK LOT 16 BLK 20	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0132
474 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1523		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***757 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>
Margaret J Sterba	OAK VILLE PARK LOT 17 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0133
763 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2507		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***763 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

Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0174
764 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2508		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***764 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

Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0172
C/O Dominic Mackenroth		Alley Sweeping	0.13	40.00	\$5.20	
Po Box 6931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***772 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
Swift Home Solutions Llc	OAK VILLE PARK LOT 19 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0135
8362 Tamarack Vlg Ste 119-355		Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-3392		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***773 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

Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0136
Kari Anne Johnson		Alley Sweeping	0.13	40.00	\$5.20	
775 Jessamine Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

***775 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

United Hmong Investment Llc	OAK VILLE PARK W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 19	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-11-0111
778 Viking Dr		Alley Sweeping	0.13	60.00	\$7.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***789 JESSAMINE 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>
Renegade Investment Group Llc	OAK VILLE PARK LOT 6 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0195
21640 Madina Estates Dr		Alley Sweeping	0.13	40.00	\$5.20	
Woodland Hills CA 91364-4350		Citywide Street Lighting	0.66	40.00	\$26.40	
*792 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	
Jack Her	OAK VILLE PARK E 1/2 OF LOT 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-11-0112
2200 Hwy 36 E Ste 2206	AND ALL OF LOT 14 BLK 19	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55109-2840		Citywide Street Lighting	0.66	60.00	\$39.60	
*795 JESSAMINE AVE E					\$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	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0113
Carmen R Guevara		Alley Sweeping	0.13	40.00	\$5.20	
803 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2509					\$48.40	
*803 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>
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0114
807 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2509		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***807 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 Kao Chongtoua	OAK VILLE PARK LOT 3 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0192
808 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2510		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***808 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

Sharny V Yang	OAK VILLE PARK LOT 17 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0115
2469 Germain St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-2018		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***813 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
St Paul Hra	OAK VILLE PARK LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	29-29-22-11-0116
25 4th St W Ste 1100		Street Sweeping - Residential Stree	0.42	42.00	\$17.64	
St Paul MN 55102-1634		Alley Sweeping	0.13	42.00	\$5.46	
*817 JESSAMINE AVE E		Citywide Street Lighting	0.66	164.00	\$108.24	
*Ward: 6					\$255.78	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$255.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$255.78	
Lyetxia Yang	FAIRVIEW ADDITION LOTS 11 AND LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-24-0103
1518 7th St E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4113		Citywide Street Lighting	0.66	80.00	\$52.80	
*1002 JESSIE ST					\$96.80	
*Ward: 5		*** 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	
Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	29-29-22-24-0090
Po Box 14128		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55114-0128					\$55.08	
*1024 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	FAIRVIEW ADDITION LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0068
877 White Bear Ave N #2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1027 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dana M Jones	FAIRVIEW ADDITION LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0088
1032 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3811		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1032 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gregory B Graham	FAIRVIEW ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0069
1033 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3810		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1033 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rachel Hanus	FAIRVIEW ADDITION LOT 5 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0071
Amber Hornsby		Alley Sweeping	0.13	40.00	\$5.20	
1041 Jessie St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3810					<u>\$48.40</u>	
*1041 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Terrance L Semple	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 7	Street Sweeping - Residential Street	0.42	96.00	\$40.32	29-29-22-24-0072
Denise Connelly Semple		Alley Sweeping	0.13	71.00	\$9.23	
1045 Jessie St		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55130-3810					<u>\$112.91</u>	
*1045 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.91	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-24-0085
1046 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1046 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amber A Abfalter	FAIRVIEW ADDITION LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	29-29-22-24-0084
Po Box 896		Alley Sweeping	0.13	31.00	\$4.03	
Elk River MN 55330-0896		Citywide Street Lighting	0.66	76.00	\$50.16	
*1048 JESSIE ST					\$86.11	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.11	
Scott A Sax	FAIRVIEW ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	29-29-22-24-0013
Doreen K Pollock		Alley Sweeping	0.13	40.00	\$5.20	
1054 Jessie St		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55130-3813					\$92.14	
*1054 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0012
1058 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3813		Citywide Street Lighting	0.66	40.00	\$26.40	
*1058 JESSIE ST					\$48.40	
*Ward: 5		*** 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>
Reid M Gagle	FAIRVIEW ADDITION LOTS 2 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-24-0015
Genene L McNabb	LOT 3 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
1063 Jessie St					<u>\$86.40</u>	
St Paul MN 55130-3812		*** Owner and Taxpayer ***				
*1063 JESSIE ST						
*Ward: 5					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0010
1068 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3813		Citywide Street Lighting	0.66	40.00	\$26.40	
*1068 JESSIE ST					<u>\$48.40</u>	
*Ward: 5		*** 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
Jason A Saastad	FAIRVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0017
1071 Jessie St		Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55130-3812		Citywide Street Lighting	0.66	40.00	\$26.40	
*1071 JESSIE ST					<u>\$45.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$45.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.80

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>
Calvin Burton	FAIRVIEW ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-24-0008
362 Ruthie Ln		Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-8132		Citywide Street Lighting	0.66	40.00	\$26.40	
*1074 JESSIE ST					\$48.40	
*Ward: 5		*** 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
John W Spieker	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	29-29-22-21-0153
Kim L Thebault	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.13	78.00	\$10.14	
1088 Jessie St	ADDITION LOTS 14 AND LOT 13	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55130-3737					\$117.60	
*1088 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.60	
Andrew M Beller	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	29-29-22-21-0137
Justine M Lacroix-Martin	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	109.50	\$72.27	
1089 Jessie St	LOTS 5 AND LOT 6 BLK 14				\$118.26	
St Paul MN 55130-3736						
*1089 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$118.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.26	

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>
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-1735	ADDITION LOT 12	Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	

***1094 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

Kirk Davis	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	109.50	\$72.27	
1114 Jessie St	LOTS 7 AND LOT 8 BLK 12				\$118.26	

St Paul MN 55130-3720

***1114 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.26

Amanda Martinez	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-21-0091
1130 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3720	LOT 10 BLK 12				\$47.52	

***1130 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronda Isakson 7502 Illsley Ave Nw Maple Lake MN 55358-2429 *1131 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 2 AND LOT 3 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	88.00 88.00	\$36.96 \$58.08 <u>\$95.04</u>	29-29-22-21-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Steven A Getz Gabrielle Getz 641 Huntington Ct S Maplewood MN 55119-6765 *1137 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 1 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	29-29-22-21-0094
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96
Sandra D Martinez 1138 Jessie St St Paul MN 55130-3720 *1138 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	29-29-22-21-0093
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bonita Lee Zolen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	29-29-22-21-0078
C/O Michalec	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	44.00	\$5.72	
1142 Jessie St	ALLEY LOT 7 BLK 5	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55130-3609					<u>\$95.90</u>	

*1142 JESSIE ST

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.90

Anton D Ryan	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	29-29-22-21-0065
1145 Jessie St Unit 2	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55130-3608	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6				<u>\$106.38</u>	

*1145 JESSIE ST

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Elizabeth Hogg	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	29-29-22-21-0064
1153 Jessie St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55130-3608	1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6				<u>\$71.28</u>	

*1153 JESSIE ST

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.28

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>
Jesse Reese	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	29-29-22-21-0079
1154 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.13	88.00	\$11.44	
St Paul MN 55130-3609	SUBJ TO ALLEY LOTS 8 AND LOT 9	Citywide Street Lighting	0.66	88.00	\$58.08	
	BLK 5				<u>\$106.48</u>	

***1154 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.48

Nancy Morales	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	29-29-22-21-0063
2190 Rosewood Lane S	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	62.00	\$40.92	
Roseville MN 55113-5328	18 FT OF LOT 2 AND ALL OF LOT 3				<u>\$66.96</u>	

***1159 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.96

Nancy Morales	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-21-0081
2190 Rosewood Lane S	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	44.00	\$5.72	
Roseville MN 55113-5328	ALLEY LOT 11 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$53.24</u>	

***1162 JESSIE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernice M Krueger	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-21-0062
1167 Jessie St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55130-3608	S 18 FT LOT 2 AND ALL OF LOT 1					
*1167 JESSIE ST	BLK 6				\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Mongsher Ly	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	29-29-22-21-0010
Sia Lo	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	87.50	\$57.75	
2202 German St	LOT 7 BLK 4					
Maplewood MN 55109-2801					\$94.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
Andrew E Mills	ARLINGTON HEIGHTS S 18 FT OF LOT	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	29-29-22-21-0020
Amy Mills	9 AND ALL OF LOT 8	Citywide Street Lighting	0.66	89.50	\$59.07	
1175 Jessie St						
St Paul MN 55130-3610					\$96.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66

Ratification 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>
Jessie Llc 2135 Jefferson Ave St Paul MN 55105-1304 *1178 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	29-29-22-21-0011
*** 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
Terri A Alexander 1183 Jessie St St Paul MN 55130-3610 *1183 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HEIGHTS N 8 FT OF LOT 10 AND S 32 FT OF LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	29-29-22-21-0018
*** 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
Bernard M Conway Laura J Conway 1189 Jessie St St Paul MN 55130-3610 *1189 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HEIGHTS S 5 6/10 FT OF LOT 13 AND EX S 32 FT LOT 11 AND ALL OF LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	29-29-22-21-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Hanson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-21-0013
1190 Jesse St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3611	40 FT OF LOT 10 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
Ber Lor	ARLINGTON HEIGHTS N 32 40/100	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	29-29-22-21-0016
1195 Jessie St # 1	FT OF LOT 13 AND ALL OF LOT 14	Street Sweeping - Residential Street	0.42	34.00	\$14.28	
St Paul MN 55130-3610		Citywide Street Lighting	0.66	96.00	\$63.36	
		\$140.88				
		*** Owner and Taxpayer ***				
		Total Assessment:				\$140.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$140.88
Fortunate W & L Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.42	44.00	\$18.48	29-29-22-21-0014
12 N Mallard Ct	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55127-2501	LOT 11 BLK 4				\$47.52	
		*** 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

Ratification 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>
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 *727 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	29-29-22-34-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Misty S Lemay 730 Jessie St St Paul MN 55130-4121 *730 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 16	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>	29-29-22-34-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *735 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	29-29-22-34-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chester Ogorman	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-34-0116
Sarah Ogorman	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
736 Jessie St	MINNESOTA LOT 23 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4121					\$48.40	
*736 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jesse Evans	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-34-0082
Sadari Evans	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	40.00	\$26.40	
741 Jessie St	MINNESOTA LOT 20 BLK 15				\$43.20	
St Paul MN 55130-4120						
*741 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Lx Properties Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	60.00	\$25.20	29-29-22-34-0081
Po Box 7022	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55107-7022	MINNESOTA S 1/2 OF LOT 16 AND				\$64.80	
	ALL OF LOT 17 BLK 15					
*749 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *750 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	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>	29-29-22-34-0120
*** 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	
Bjorik Mutize 752 Jessie St St Paul MN 55130-4121 *752 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <u>\$96.80</u>	29-29-22-34-0121
*** 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	
Mai Yia Vang Xeng Xiong 762 Jessie St St Paul MN 55130-4121 *758 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 10 BLK 16	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>	29-29-22-34-0153
*** Owner 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>
Ronald D Juelfs Trustee	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0079
Lea Ann M Juelfs Trustee	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	40.00	\$26.40	
167 White Bear Ave N	MINNESOTA LOT 12 BLK 15				<u>\$43.20</u>	
St Paul MN 55106-6013		*** Owner and Taxpayer ***				
*761 JESSIE ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0152
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
762 Jessie St	MINNESOTA LOT 7 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4121					<u>\$48.40</u>	
*762 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Soua Moua	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0078
461 Brainerd Ave	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3511	MINNESOTA LOT 9 BLK 15				<u>\$43.20</u>	
*763 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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 Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0123
C/O Raymond Caliguire	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
559 Brunson St	MINNESOTA LOT 6 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4514					<u>\$48.40</u>	
*768 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-34-0124
C/O Raymond Caliguire	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
559 Brunson St	MINNESOTA LOT 3 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4514					<u>\$48.40</u>	
*770 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ray Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	162.00	\$68.04	29-29-22-34-0125
559 Brunson St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4514	MINNESOTA LOT 2 BLK 16	Citywide Street Lighting	0.66	162.00	\$106.92	
					<u>\$180.16</u>	
*778 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$180.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.16	

<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 J Von-Wald 2608 W 110th St Bloomington MN 55431-3931 *845 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	108.50 108.50	\$45.57 \$71.61 \$117.18	29-29-22-31-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$117.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.18	
Left Bank Property Llc 5865 Neal Ave N Ste 137 Stillwater MN 55082-2177 *853 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 85 FT THE FOL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	29-29-22-31-0122
*** 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	
Martin N Wegleitner Sandra M Wegleitner 14799 Daggett Pine Rd Crosslake MN 56442-2401 *860 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	29-29-22-31-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

		Ratification Date:		Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Tou N Lee 1057 Zion Church Rd Hickory NC 28602-9100 *865 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0144	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							\$54.00
		*** Owner and Taxpayer ***					
					Total Assessment:		\$54.00
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
					Current Year Interest:		\$0.00
			Payoff Amount:	\$54.00			
Phillip Bellefeuille 2275 Youngman Ave Unit 403w St Paul MN 55116-4408 *869 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0143	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							\$54.00
		*** Owner and Taxpayer ***					
					Total Assessment:		\$54.00
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
					Current Year Interest:		\$0.00
			Payoff Amount:	\$54.00			
Thong Thao Christine S Vang 782 Idaho Ave E St Paul MN 55106-1044 *870 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0152	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							\$54.00
		*** Owner and Taxpayer ***					
					Total Assessment:		\$54.00
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
					Current Year Interest:		\$0.00
			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>
Mohammed Wehelie	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-22-31-0142
Sahra Ahmed	ST. PAUL LOT 21 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
875 Jessie St					<u>\$54.00</u>	
St Paul MN 55130-4125		*** Owner and Taxpayer ***				
*875 JESSIE ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Cental States Wire Products	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	150.00	\$63.00	29-29-22-31-0153
871 Edgerton St	ST. PAUL LOTS 10 11 AND LOT 12	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55130-4119	BLK 1				<u>\$162.00</u>	
*878 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$162.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00
Matthew Michael Luostari	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	91.00	\$38.22	29-29-22-31-0137
Megan A Luostari	ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.66	91.00	\$60.06	
897 Jessie St					<u>\$98.28</u>	
St Paul MN 55130-4125		*** Owner and Taxpayer ***				
*897 JESSIE ST						
*Ward: 5					Total Assessment:	\$98.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.28

<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 Fredericks	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0010
Ladeen Fredericks	ST. PAUL LOT 6 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
927 Jessie St					<u>\$54.00</u>	
St Paul MN 55130-4018		*** Owner and Taxpayer ***				
*927 JESSIE ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Ryan T Butler	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-31-0012
949 Jessie St	ST. PAUL LOTS 9 AND LOT 10 BLK 13	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55130-4018					<u>\$108.00</u>	
*949 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Ashley Anderson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-31-0013
955 Jessie St	ST. PAUL LOTS 11 AND LOT 12 BLK 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	
St Paul MN 55130-4018		Citywide Street Lighting	0.66	109.00	\$71.94	
*955 JESSIE ST					<u>\$157.32</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$157.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Cameron 977 Jessie St St Paul MN 55130 *977 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. EX N 60 FT LOTS 8 AND LOT 9 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 73.00 65.00	\$27.30 \$9.49 \$42.90 \$79.69	29-29-22-24-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$79.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.69	
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423 *998 JESSIE ST *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 13 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 \$48.40	29-29-22-24-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Mulp LI Llc C/O Capital Partner Mgmt Llc 900 2nd Ave S Suite 1575 Minneapolis MN 55402-3305 *2530 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 64 ST. PAUL, MINN. SUBJ TO KASOTA AVE PART S OF CL THEREOF OF FOL LOT 3 AND PART OF LOT 4 NELY OF L 837 FT SWLY FROM AND PAR WITH EXTENDED NELY L OF SD LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	525.00 525.00	\$535.50 \$346.50 \$882.00	29-29-23-22-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$882.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$882.00	

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>
Clayton J Helmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	29-29-23-12-0010
Silva P Helmer	VAC ALLEY SLY OF AND ADJ AND	Citywide Street Lighting	0.66	45.00	\$29.70	
3 Langford Pk	LOT 8 BLK 41				<u>\$48.60</u>	

*** Owner and Taxpayer ***

***1 LANGFORD PARK**

*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

Alice S Phillips Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-12-0013
Michael W Phillips Trustee	LOT 11 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
15 Langford Park					<u>\$54.00</u>	

*** Owner and Taxpayer ***

***15 LANGFORD PARK**

*Ward: 4

*Pending as of: 8/21/2019

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

Bnsf Railway Co	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	490.00	\$499.80	29-29-23-11-0104
Property Tax Dept	VAC GIBBS & BAYLISS AVES	Street Sweeping - Residential Stree	0.42	147.00	\$61.74	
Po Box 961089	ACCRUING & EX PART TAKEN FOR	Citywide Street Lighting	0.66	637.00	\$420.42	
Fort Worth TX 76161-0089	UNIV OF MN TRANSIT WAY; BLKS D & BLK E				<u>\$981.96</u>	

*** Owner and Taxpayer ***

***2 LANGFORD PARK**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$981.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$981.96

<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 M Comstock	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-12-0014
Rebecca D Comstock	LOT 12 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
21 Langford Park					<u>\$54.00</u>	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
*21 LANGFORD PARK						
*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
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	1,994.00	\$837.48	29-29-23-12-0067
25 4th St W Rm 1000	VAC BLAKE AVE IN AND LANGFORD	Citywide Street Lighting	0.66	1,994.00	\$1,316.04	
St Paul MN 55102-1692	PARK				<u>\$2,153.52</u>	
*30 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$2,153.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,153.52
John S Wright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-12-0011
5 Langford Park	LOT 9 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1910					<u>\$54.00</u>	
*5 LANGFORD PARK		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meng Chor Xiong	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 20	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-23-0066
Mee Xiong		Alley Sweeping	0.13	40.00	\$5.20	
349 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3930					\$48.40	
*349 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Wayne A Anderson	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. E 2 3/10 FT OF LOT 21 AND ALL LOT 20 BLK 1	Street Sweeping - Residential Street	0.42	27.00	\$11.34	29-29-22-23-0116
Tina M Hutchinson		Alley Sweeping	0.13	27.00	\$3.51	
350 Lawson Ave E		Citywide Street Lighting	0.66	27.00	\$17.82	
St Paul MN 55130-3931					\$32.67	
*350 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$32.67				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$32.67				
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-23-0067
358 Lawson Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*351 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith Anderson 352 Lawson Ave E St Paul MN 55101-3931 *352 LAWSON AVE E *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 18 AND 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 <u>\$60.50</u>	29-29-22-23-0115
*** 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	
Brian Bartholomay Lynette Bartholomay 2135 Jefferson Ave St Paul MN 55105-1304 *353 LAWSON AVE E *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 22	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>	29-29-22-23-0068
*** 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	
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 *358 LAWSON AVE E *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO 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	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	29-29-22-23-0114
*** 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>
Paul W Teske	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-23-0070
Julie L Teske	CITY OF ST. PAUL LOT 24	Alley Sweeping	0.13	40.00	\$5.20	
866 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7013					<u>\$48.40</u>	
*363 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bp Homes 1 Llc	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-23-0177
55 W 39th St Rm 806	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.13	50.00	\$6.50	
New York NY 10018-0548	ST. PAUL, MINN. LOTS 12 & LOT 13	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 1				<u>\$60.50</u>	
*372 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas J Launderville	Lot 28 And Lot 29	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-23-0211
381 Lawson Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55130-3930					<u>\$86.40</u>	
*381 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Koua Lee	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. EX W 13 FT; LOT 4 AND ALL OF LOT 3 AND W 2 FT OF LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	39.00	\$16.38	29-29-22-23-0206
Thao Vang		Alley Sweeping	0.13	39.00	\$5.07	
3883 86th Ave Ne		Citywide Street Lighting	0.66	39.00	\$25.74	
Circle Pines MN 55014-4053					\$47.19	
*394 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saw Hla Htoo	HEDBERG-HUNDT ADDITION LOT 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-23-0103
437 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3917					<u>\$43.20</u>	
*437 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Rosalinda Alonzo	HEDBERG-HUNDT ADDITION LOT 18	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-23-0105
445 Lawson Ave E		Alley Sweeping	0.13	125.00	\$16.25	
St Paul MN 55130-3917		Citywide Street Lighting	0.66	40.00	\$26.40	
*445 LAWSON AVE E					<u>\$59.45</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.45	
Curt Nurnberg	FAIRVIEW ADDITION W 40 FT OF	Street Sweeping - Residential Street	0.42	80.00	\$33.60	29-29-22-24-0075
Sara M Bligard	LOTS 12 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
519 Lawson Ave E					<u>\$86.40</u>	
St Paul MN 55130-3939		*** Owner and Taxpayer ***				
*519 LAWSON AVE E						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Carrie L Riley	FAIRVIEW ADDITION EX W 40 FT THE	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-24-0076
525 Lawson Ave E	FOL LOTS 12 13 AND LOT 14 BLK 7	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55130-3919		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$102.00</u>	

***525 LAWSON AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.00

You Thao	FAIRVIEW ADDITION EX S 10 FT; LOT	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	29-29-22-24-0112
528 Lawson Ave E	10 & ALL OF LOTS 8 & LOT 9 BLK 10	Citywide Street Lighting	0.66	121.00	\$79.86	
St Paul MN 55130-3920					<u>\$130.68</u>	

***528 LAWSON AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.68

Housing And Redev Auth St Paul	FAIRVIEW ADDITION EX W 61 5/10 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-24-0091
25 4th St St W Ste 1400	LOT 14 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1632		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$70.00</u>	

***559 LAWSON AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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>
Viking Home Buyers Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0145
5115 Excelsior Blvd Ste 473	PAUL 40/45 THRU 49 LOT 13 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Louis Park MN 55416-2906		Citywide Street Lighting	0.66	40.00	\$26.40	
*588 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

Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3943		Citywide Street Lighting	0.66	40.00	\$26.40	
*595 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

Toufu Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0144
1480 Sterling St S	PAUL 40/45 THRU 49 LOT 12 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-6104		Citywide Street Lighting	0.66	40.00	\$26.40	
*596 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wamoua Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0080
Sheng H Lee	PAUL 40/45 THRU 49 LOT 21 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
778 Viking Dr E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1666					<u>\$48.40</u>	
*599 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	
E O D Enterprises Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0081
506 Lexington Pkwy N	PAUL 40/45 THRU 49 LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2607		Citywide Street Lighting	0.66	40.00	\$26.40	
*603 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	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0141
778 Viking Dr	PAUL 40/45 THRU 49 LOT 9 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
*606 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>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *608 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 15	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>	29-29-22-13-0140
*** 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	
Jennifer Peloquin 615 Lawson Ave E St Paul MN 55130-3943 *615 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 6	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>	29-29-22-13-0083
*** 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	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *619 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 6	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>	29-29-22-13-0084
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *623 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 6	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>	29-29-22-13-0085
*** 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	
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 *652 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 14	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>	29-29-22-13-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Dinh K Doan 653 Lawson Ave E St Paul MN 55106-3135 *653 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	29-29-22-13-0102
*** Owner 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>
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 *654 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 14	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>	29-29-22-13-0123
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Brian G Gallagher Nicole T Gallagher 5637 Dupont Ave S Minneapolis MN 55419-1616 *657 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	29-29-22-13-0103
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *658 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 14	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>	29-29-22-13-0122
		*** Owner 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>
Truher Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0121
977 Payne Ave	PAUL 40/45 THRU 49 LOT 9 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
*662 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	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-5939		Citywide Street Lighting	0.66	40.00	\$26.40	
*670 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	
George R Mccorkel	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0208
Stephanie M Anderson	PAUL 40/45 THRU 49 LOT 24 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
675 Lawson Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3135					\$48.40	
*671 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID									
Stephanie Anderson	George Mccorkell	675 Lawson Ave E	St Paul MN 55106-3135	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 7	Street Sweeping - Residential Street	Alley Sweeping	Citywide Street Lighting	0.42	0.13	0.66	40.00	40.00	\$16.80	\$5.20	\$26.40	29-29-22-13-0207
				*** Owner and Taxpayer ***												
				Total Assessment:								\$48.40				
				This Payment:								\$0.00				
				Current Year Principal:								\$0.00				
				Current Year Interest:								\$0.00				
				Payoff Amount:								\$48.40				
Gregory P Adelmann	Dorree J Adelmann	8000 18th St W	St Louis Park MN 55426-1906	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 14	Street Sweeping - Residential Street	Citywide Street Lighting		0.42	0.66		40.00	40.00	\$16.80	\$26.40	\$43.20	29-29-22-13-0118
				*** 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				
Tr Group Llc		2038 Ford Pkwy Ste 333	St Paul MN 55116-1931	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 7	Street Sweeping - Residential Street	Alley Sweeping	Citywide Street Lighting	0.42	0.13	0.66	40.00	40.00	\$16.80	\$5.20	\$26.40	29-29-22-13-0109
				*** Owner 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's</u>	<u>Property ID</u>
Daniel L Rinnels	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0116
682 Lawson Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3116					\$43.20	
*686 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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>
Karry Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
855 Mark Ave N		Citywide Street Lighting	0.66	82.50	\$54.45	
Lake Elmo MN 55042-7603					<u>\$94.30</u>	
*701 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	
Kao Yee Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0124
702 Lawson Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3118		Citywide Street Lighting	0.66	82.50	\$54.45	
*702 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	
Robert Lidfors	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0123
Barbara Lidfors	PAUL 40/45 THRU 49 LOT 8 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Widderstr #86		Citywide Street Lighting	0.66	40.00	\$26.40	
*704 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>
Anthony Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0121
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 6 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Goleta CA 93117-1925		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***716 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

Daniel R Barron	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0063
Laurie R Gonzales Barron	PAUL 40/45 THRU 49 LOT 14 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
717 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3117					<u>\$48.40</u>	

***717 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

Rafael A Arellano	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0064
721 Lawson Ave E	PAUL 40/45 THRU 49 LOT 15 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3117		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***721 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>
Karina Fuerte De Martinez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0066
Gerardo Martinez	PAUL 40/45 THRU 49 LOT 17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
731 Lawson Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3117					<u>\$48.40</u>	
*731 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	
732 Lawson Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0117
2210 Hazelwood St	PAUL 40/45 THRU 49 LOT 2 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55109-2652		Citywide Street Lighting	0.66	40.00	\$26.40	
*732 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	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6231		Citywide Street Lighting	0.66	40.00	\$26.40	
*755 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	

		Resolution #:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
Cha Topson Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0099
Lia Birda Vue Lee	PAUL 40/45 THRU 49 LOT 10 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
781 Lawson Av E		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3120					\$94.30	
*781 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		
Benjamin Groves	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0102
795 Lawson Ave E	PAUL 40/45 THRU 49 LOT 13 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3120		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*795 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		
Orlando O Zayas	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0105
30184 Fox Run Rd	PAUL 40/45 THRU 49 LOT 16 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Stacy MN 55079-9654		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*807 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 J Hayton	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-22-14-0106
Carolyn A Hayton	PAUL 40/45 THRU 49 S 90 FT OF LOT	Citywide Street Lighting	0.66	42.00	\$27.72	
1983 Foxridge Rd	17 AND S 90 FT OF W 2 FT OF LOT 18					
St Paul MN 55119-4941	BLK 10				\$45.36	
*** 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
Marilyn H Grantham	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0113
2278 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1202	2ND SUBJ TO ESMTS; THE COMMON					
	AREA INTEREST IN OUTLOT A & LOT				\$15.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.94
Paul Mitchell Jamrozek	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0112
2280 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1202	2ND SUBJ TO ESMTS; THE COMMON					
	AREA INTEREST IN OUTLOT A & LOT				\$15.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Johnston	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-42-0040
Rebecca M Fee	LOT 23 BLK 83	Alley Sweeping	0.13	50.00	\$6.50	
2289 Long Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1248					\$90.50	
*2289 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
James D Wavra	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0107
2290 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1202	2ND SUBJ TO ESMTS; THE COMMON				\$15.94	
	AREA INTEREST IN OUTLOT A & LOT					
*2290 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				\$15.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$15.94
Nathan Heil	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0106
2292 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-0524	2ND SUBJ TO ESMTS; THE COMMON				\$15.94	
	AREA INTEREST IN OUTLOT A & LOT					
*2292 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				\$15.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$15.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charlotte Pellett	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-42-0039
2295 Long Ave	LOT 24 BLK 83	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55114-1248		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***2295 LONG AVE**

*Ward: 4

*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

Andrea D Aase	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	29-29-23-42-0124
2298 Long Ave	3RD ADDITION LOTS 17 & 32 BLK 1	Citywide Street Lighting	0.66	34.15	\$22.54	
					<u>\$57.37</u>	

***2298 LONG AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.37

Noel A Diedrich	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	29-29-23-42-0122
2302 Long Ave	3RD ADDITION LOTS 15 & 30 BLK 1	Citywide Street Lighting	0.66	34.15	\$22.54	
					<u>\$57.37</u>	

***2302 LONG AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.37

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt\$	Property ID
Rhonda R Wall	LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	22.00	\$9.24	29-29-23-42-0150
2308 Long Ave		Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55114-1202					\$23.76	
*2308 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment: \$23.76				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$23.76				
Rebecca Merrill	Lot 2 Blk 1	Street Sweeping - Residential Street	0.42	24.00	\$10.08	29-29-23-42-0138
2320 Long Ave		Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55114-1202					\$25.92	
*2320 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment: \$25.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$25.92				
Lb 842 Ray Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	317.00	\$133.14	29-29-23-42-0106
C/O Guild 842 Llc	SUBJ TO STREET AND ALLEY; LOTS	Citywide Street Lighting	0.66	317.00	\$209.22	
842 Raymond Ave	10 & LOT 11 BLK 81				\$342.36	
St Paul MN 55114-1521		*** Owner and Taxpayer ***				
*2330 LONG AVE						
*Ward: 4		Total Assessment: \$342.36				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$342.36				

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nancy J Thao	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0035
350 Magnolia Ave E	THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3832		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

***350 MAGNOLIA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

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Ernest E Strecker	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-22-0141
Sara J Strecker	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.66	44.00	\$29.04	
329 Savage Ln	1/3 OF LOT 3 BLK 20				<u>\$47.52</u>	

Little Canada MN 55117-1653

***351 MAGNOLIA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Single B Properties Llc	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0033
684 Pine Timber Ln	THE CITY OF ST. PAUL LOT 11	Alley Sweeping	0.13	39.00	\$5.07	
Hudson WI 54016-7064		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

***358 MAGNOLIA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3832		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***360 MAGNOLIA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

Shannon C Geno	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	29-29-22-22-0144
Elizabeth A Geno	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.66	77.00	\$50.82	
367 Magnolia St	33 FT OF WOODLAND ST VAC ADJ				\$83.16	
St Paul MN 55130-3831	AND THE E 1/3 OF LOT 2 BLK 20					

***367 MAGNOLIA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Douglas E Chapman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	29-29-22-22-0145
Carmen Chapman	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.66	64.00	\$42.24	
369 Magnolia Ave E	1/2 OF WOODLAND ST VAC ADJ & W				\$69.12	
St Paul MN 55130-3831	31.33 FT OF LOT 3 BLK 19					

***369 MAGNOLIA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.12

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>
Samantha Maylo Xiong 379 Magnolia Ave E St Paul MN 55101 *379 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 64.33 FT OF W 95.66 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 <u>\$69.12</u>	29-29-22-22-0146
*** 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	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *380 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	29-29-22-23-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.19	
Melina Yang Ge Vang 395 Magnolia Ave St Paul MN 55130-3831 *395 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 65.82 FT OF E 101.79 FT OF LOT 2 BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	33.00 51.00 84.00	\$33.66 \$21.42 \$55.44 <u>\$110.52</u>	29-29-22-22-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$110.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.52	

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>
Ken Yang	WINDSOR SQUARE VAC ALLEY	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-23-0008
May Thao	ACCRUING & FOL; EX W 6 FT LOT 31	Citywide Street Lighting	0.66	50.00	\$33.00	
12130 8th St S	& EX E 18 FT; LOT 32				\$54.00	
Afton MN 55001-9790		*** Owner and Taxpayer ***				
*436 MAGNOLIA AVE E						
*Ward: 5					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Community Of Peace Building Co	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	1,050.00	\$441.00	29-29-22-21-0124
471 Magnolia Ave E	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	1,050.00	\$693.00	
St Paul MN 55130-3849	LOTS 1 THRU LOT 4 BLK 16				\$1,134.00	
*471 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$1,134.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,134.00	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-24-0030
C/O Bank Of America Mtg	LOTS 8 9 AND LOT 10 BLK 3	Citywide Street Lighting	0.66	91.00	\$60.06	
4161 Piedmont Pky					\$98.28	
Greensboro NC 27410-8110		*** Owner and Taxpayer ***				
*492 MAGNOLIA AVE E					Total Assessment: \$98.28	
*Ward: 5					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$98.28	

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>
Jeffrey Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-13-0045
Joua Fang	PAUL 40/45 THRU 49 E 1/2 OF LOT 14	Alley Sweeping	0.13	60.00	\$7.80	
588 Magnolia Ave E	AND ALL OF LOT 13 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3839					<u>\$72.60</u>	
*588 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	
Ronald A Wilson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0044
Cynthia R Hallas	PAUL 40/45 THRU 49 LOT 12 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
9314 Jeffery Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-4090					<u>\$48.40</u>	
*594 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	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0197
Agent: Thomas Kingston	PAUL, MINN. LOT 14	Alley Sweeping	0.13	33.00	\$4.29	
1786 Carroll Ave		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55104-5234					<u>\$39.93</u>	
*595 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nokomis Removal Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0043
4514 Nokomis Ave	PAUL 40/45 THRU 49 LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55406-3748		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***598 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

Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0042
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3839		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***600 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

Hank Trung Cu	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0041
Ruby Ngoc Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 2341		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***604 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 Amts	Property ID
Daniel R Eggers	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0200
Deborah A Kaehler	PAUL, MINN. LOT 17	Alley Sweeping	0.13	33.00	\$4.29	
Po Box 6504		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55106-0504					\$39.93	
*605 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*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		
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0039
778 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*614 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		
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0203
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55130-3838	BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	
*617 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$41.14		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$41.14		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Magnolia Avenue Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0038
7565 N Shore Cir N	PAUL 40/45 THRU 49 LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-1717		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***618 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

Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Alley Sweeping	0.13	34.00	\$4.42	
Wyoming MN 55092-9626	BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***621 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Neil E Anderson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0036
Christeen M Anderson	PAUL 40/45 THRU 49 LOT 4 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
626 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3839					\$48.40	

***626 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
Daniel Day	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0014
Jason A Thompson	PAUL 40/45 THRU 49 LOT 13 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1080 Payne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3843					\$48.40	
*648 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	
Mai Yia Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0012
762 Jessie St	PAUL 40/45 THRU 49 LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4121		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*654 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	
Nikki S Orlay	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0011
660 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3125		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*660 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yessica Torres Jimenez	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0072
661 Magnolia Ave E	PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3124		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***661 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

Rayalen M Hassan	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0008
674 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3125		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***674 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

K & J Associates Inc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0076
941 Hudson Rd	PAUL LOT 25 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***675 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 Amts	Property ID
Doorchester Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0006
364 N 800 E	PAUL 40/45 THRU 49 LOT 5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Pleasant Grove UT 84062-1964		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	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF	Alley Sweeping	0.13	42.00	\$5.46	
Maple Grove MN 55369-3071	LOT 28 BLK 4	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.82	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0005
778 Viking Dr	PAUL 40/45 THRU 49 LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		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>
Christina A Dukek	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0042
702 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3127		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***702 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

Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0164
705 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3126		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***705 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

Pao Thao	OAK VILLE PARK LOT 12 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0165
711 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3126		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***711 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
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
9538 7th St N		Citywide Street Lighting	0.66	40.00	\$26.40	
Lake Elmo MN 55042-2003					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***712 MAGNOLIA 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

Lillie R Graham Waltower	OAK VILLE PARK LOT 13 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0166
713 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3126		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***713 MAGNOLIA 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

Benjamin T Laxo	OAK VILLE PARK LOT 14 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0167
Ariane N Laxo		Alley Sweeping	0.13	40.00	\$5.20	
719 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3126					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***719 MAGNOLIA 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
Jerome E Kuhn	OAK VILLE PARK LOT 15 BLK 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0168
Karen L Kuhn		Alley Sweeping	0.13	40.00	\$5.20	
721 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3126					\$48.40	
*721 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	
Edmond D Togar	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-14-0037
Annette Z Togar		Alley Sweeping	0.13	40.00	\$5.20	
722 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3127					\$48.40	
*722 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	
Devin A Knowles	OAK VILLE PARK LOT 16 BLK 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0169
Henry C Gradillas		Alley Sweeping	0.13	40.00	\$5.20	
4856 Nevada Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Crystal MN 55428-0685					\$48.40	
*727 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
Francis T Thao	OAK VILLE PARK LOTS 17 AND LOT	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	29-29-22-11-0170
Jeanette H Thao	18 BLK 22	Alley Sweeping	0.13	80.00	\$10.40	
731 Magnolia Ave		Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55106-3126					\$119.48	

***731 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

Lee Anne Swanson Peet	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0035
Daniel R Peet	PAUL 40/45 THRU 49 LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
732 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3127					\$48.40	

***732 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

Ian Lane	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0024
Carol Lane	PAUL 40/45 THRU 49 LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
742 Magnolia Ave E		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3129					\$94.30	

***742 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wendie M Bidwell	OAK VILLE PARK LOTS 11 AND LOT	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	29-29-22-11-0181
745 Magnolia Ave E	12 BLK 23	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3128		Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$119.48</u>	

***745 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

Douglas S Michaelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0022
Gwendolyn C Michaelson	PAUL 40/45 THRU 49 LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
750 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***750 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

Douglas G Udey	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0019
Candace M Udey	PAUL 40/45 THRU 49 LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
760 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***760 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>
Charlotte J Pinc	OAK VILLE PARK LOT 16 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0185
761 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3128		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***761 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

Savon Phorn	OAK VILLE PARK LOT 17 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0186
Khat Peng		Alley Sweeping	0.13	40.00	\$5.20	
763 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***763 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

Kelsi Williams	OAK VILLE PARK LOT 18 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0187
771 Magnolia Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3128		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***771 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 Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *772 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 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>	29-29-22-14-0016
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Sheng Yang Choua Lee 773 Magnolia Ave E St Paul MN 55106-3128 *773 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 19 BLK 23	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>	29-29-22-11-0188
		*** 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
Jeffrey T Delisle Trustee Po Box 17122 St Paul MN 55117-0075 *776 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 <u>\$94.30</u>	29-29-22-14-0015
		*** 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>
Ccf2 Llc	OAK VILLE PARK LOT 10 BLK 24	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0199
7801 E Bush Lake Rd Ste 430		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	81.00	\$53.46	
*781 MAGNOLIA 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	
Michael A Roberts	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0004
Tiffany C Roberts	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
1935 Parkland Ct	ADDITION LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4922					\$48.40	
*786 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	
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
4500 W 113th St	ADDITION LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55437-3409					\$48.40	
*792 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 #:

<u>Owner or Taxpayer</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 T Fang	OAK VILLE PARK LOT 13 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0202
957 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3846		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***793 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

Daytons Bluff Neighborhood Housing Serv	OAK VILLE PARK LOT 16 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0205
823 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2016		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***807 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

Bnsf Railway Co	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.42	435.00	\$182.70	29-29-23-24-0103
Property Tax Dept	PART IN HWY 280 & EX PART IN UNIV	Citywide Street Lighting	0.66	435.00	\$287.10	
Po Box 961089	OF MN TRANSIT WAY; BLK H				\$469.80	

Fort Worth TX 76161-0089

***0 MANVEL ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$469.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$469.80

<u>Owner or Taxpayer</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 B Kasten	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0015
Julia A Thompson	LOT 2 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
15375 58th Pl N					<u>\$54.00</u>	
Minneapolis MN 55446-4582		*** Owner and Taxpayer ***				
*1000 MANVEL ST						
*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
Tyler D Purcell	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-23-24-0006
1034 Manvel St	LOT 5 BLK 59	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55114-1114					<u>\$45.36</u>	
*1034 MANVEL 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
1056 Manvel Williams Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	127.00	\$53.34	29-29-23-24-0004
1416 City View Ct Ne	LOTS 1 & LOT 2 BLK 59	Citywide Street Lighting	0.66	127.00	\$83.82	
Rochester MN 55906-4361					<u>\$137.16</u>	
*1056 MANVEL ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$137.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.16

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>
Chad Wojtowick	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	50.00	\$21.00	29-29-23-24-0021
1925 East River Pky	LOT 8 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55414-3675					<u>\$54.00</u>	
*970 MANVEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Ranae L Hanson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	48.00	\$20.16	29-29-23-24-0093
971 Manvel St	LOT 24 BLK 66	Alley Sweeping	0.13	18.00	\$2.34	
St Paul MN 55114-1111		Citywide Street Lighting	0.66	48.00	\$31.68	
*971 MANVEL ST					<u>\$54.18</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.18	
Jay L Johnson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	44.00	\$18.48	29-29-23-24-0020
Diane M Landis	LOT 7 BLK 60	Citywide Street Lighting	0.66	44.00	\$29.04	
974 Manvel St					<u>\$47.52</u>	
St Paul MN 55114-1112		*** Owner and Taxpayer ***				
*974 MANVEL ST						
*Ward: 4						
*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	

<u>Owner or Taxpayer</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 Bach	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0019
Kristina Bach	LOT 6 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
980 Manvel St					\$54.00	
St Paul MN 55114-1112		*** Owner and Taxpayer ***				
*980 MANVEL ST						
*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
Christopher P Koehler	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0018
986 Manvel St	SUBJ TO ESMT; LOT 5 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1112					\$54.00	
*986 MANVEL ST		*** 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
Robert L Perrine	EIDSMO ADDITION LOT 15	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	29-29-22-22-0034
Christy A Perrine		Alley Sweeping	0.13	51.00	\$6.63	
346 Maryland Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55130-3624					\$92.31	
*346 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$92.31
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ka Y Wu	EIDSMO ADDITION LOT 14	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	29-29-22-22-0033
Kye T Wu		Alley Sweeping	0.13	51.00	\$6.63	
19191 Ittabena Way		Citywide Street Lighting	0.66	51.00	\$33.66	
Lakeville MN 55044-7925					<u>\$92.31</u>	

***352 MARYLAND AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Laurie J Johnson	EIDSMO ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	29-29-22-22-0027
380 Maryland Ave E		Alley Sweeping	0.13	83.50	\$10.86	
St Paul MN 55130-3624		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$83.10</u>	

***380 MARYLAND AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.10

Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	29-29-22-22-0013
8801 Paul Buchman Hwy		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
Plant City FL 33565-7205		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$101.77</u>	

***426 MARYLAND AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.77

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah W Saari	FLISRAM'S ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	29-29-22-22-0007
436 Maryland Ave E		Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
St Paul MN 55130-3655		Alley Sweeping	0.13	37.00	\$4.81	
*432 MARYLAND AVE E		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$103.93	
*** Owner and Taxpayer ***						

Total Assessment:	\$103.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.93

Jeremiah W Saari	FLISRAM'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-22-0006
436 Maryland Ave E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
*436 MARYLAND AVE E					\$66.97	
*Ward: 5					*** Owner and Taxpayer ***	
*Pending as of: 8/21/2019						

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Jeremiah W Saari	FLISRAM'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-22-0005
440 Maryland St E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
*440 MARYLAND AVE E					\$66.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chit Toe	FLISRAM'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-22-0004
444 Maryland Ave E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$66.97	

***444 MARYLAND AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Heriberto Martinez Gomez	FLISRAM'S ADDITION LOT 3	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-22-0003
448 Maryland Ave E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$66.97	

***448 MARYLAND AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Thomas Allen Wagner	FLISRAM'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-22-0002
454 Maryland Ave E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$66.97	

***454 MARYLAND AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing & Redev Authority St Paul	OAK VILLE PARK LOT 9 BLK 15	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	29-29-22-11-0045
25 4th St W Ste 1100		Street Sweeping - Residential Street	0.42	121.00	\$50.82	
St Paul MN 55102-1634		Alley Sweeping	0.13	41.00	\$5.33	
*700 MARYLAND AVE E		Citywide Street Lighting	0.66	162.00	\$106.92	
*Ward: 6					\$204.89	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$204.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.89	
Scott A Brecher	OAK VILLE PARK LOT 8 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0044
Laurel K Brecher		Alley Sweeping	0.13	40.00	\$5.20	
684 Pine Timber Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-7064					\$72.40	
*704 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	
Michael A Slattery	OAK VILLE PARK LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0039
2210 Van Dyke St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
*728 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>
Crystal Nichols	OAK VILLE PARK LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-11-0026
Duane Nichols		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
742 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$104.68	

***742 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.68

Chou Thao	OAK VILLE PARK LOT 9 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0025
314 Topping St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5313		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***746 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

Homes 4 Real Cash Llc	OAK VILLE PARK LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0024
1660 Hwy 100 Unit 500a		Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***750 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 Amts</u>	<u>Property ID</u>
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0020
764 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***764 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

Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0019
768 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***768 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

Hope Sweeney	OAK VILLE PARK LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0018
772 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***772 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thay Wah	OAK VILLE PARK LOT 1 BLK 14	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-11-0017
Lah Paw		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
776 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$104.68	
*776 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.68
Peter Ntxoov Tuam Chiaky Yang	OAK VILLE PARK LOT 9 BLK 13	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-11-0009
Po Box 326		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
Wyoming MN 55092-0326		Alley Sweeping	0.13	40.00	\$5.20	
*782 MARYLAND AVE E		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$104.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.68
Ty Erickson	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0218
786 Maryland Ave E	FOR AVE; LOT 8 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*786 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 Amts</u>	<u>Property ID</u>
Ronni E Risch	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2536		Citywide Street Lighting	0.66	40.00	\$26.40	
*794 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

County Of Ramsey Reg Rr Auth	That Part Of Lot 7 Lying Wly Of A L 20 Ft	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-43-0146
214 4th St E Ste 200	Ely From And Par With Cl Of Ry R/w And	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
St Paul MN 55101-2489	All Of Lot 8 Blk 4 And Part Of Lot 18 Ely	Citywide Street Lighting	0.66	64.00	\$42.24	
*0 MINNEHAHA AVE E	Of A L 50 Ft Wly From And Par With Cl				\$105.12	

Of Ry And Part Of Lot 20 Wly Of A L Beg
On S L Of Sd Lot And 9 Ft 11 Inches E Of

*** Owner and Taxpayer ***

*Ward: 6

*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

Matthew R Phillips	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	29-29-22-33-0029
Reginald A Phoenix	INTEREST IN LOT 14 BLK 1	Citywide Street Lighting	0.66	13.00	\$8.58	
2115 E Cold Spring Ln	ATTRIBUTABLE TO & LOT 3 BLK 1				\$14.04	

*** Owner and Taxpayer ***

***401 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.04

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>
Reggie A Phoenix	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Street	0.42	13.00	\$5.46	29-29-22-33-0028
2115 E Cold Spring Ln	INTEREST IN LOT 14 BLK 1	Citywide Street Lighting	0.66	13.00	\$8.58	
Baltimore MD 21214-2419	ATTRIBUTABLE TO & LOT 2 BLK 1				<u>\$14.04</u>	

***403 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.04

Brittany E Smith	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Street	0.42	13.00	\$5.46	29-29-22-33-0027
405 Minnehaha Ave	INTEREST IN LOT 14 BLK 1	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55130-4208	ATTRIBUTABLE TO & LOT 1 BLK 1				<u>\$14.04</u>	

***405 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.04

Michael R Myers	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	50.50	\$21.21	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	50.50	\$33.33	
437 Minnehaha Ave E	MINNESOTA LOT 23 & E 1/2 OF LOTS				<u>\$54.54</u>	

St Paul MN 55130-4202

***437 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.54

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 Amts</u>	<u>Property ID</u>
Carrie S Burinda 453 Minnehaha Ave E St Paul MN 55130-4202 *453 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 60 FT LOTS 25 28 AND LOT 29 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	94.00 94.00	\$39.48 \$62.04 \$101.52	29-29-22-33-0052
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.52
Green Rock Apartments Llc Po Box 130876 Roseville MN 55113-0008 *499 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 37 FT OF LOTS 27 AND LOT 30 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	37.00 71.00 37.00	\$37.74 \$9.23 \$24.42 \$71.39	29-29-22-34-0067
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.39
Jerry Anthony Brashier 885 12th St Newport MN 55055-1736 *511 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 42 FT OF E 82 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 \$70.56	29-29-22-34-0065
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	29-29-22-34-0092
Maria Del Socorro Huerta	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
521 Minnehaha Ave E	MINNESOTA SUBJ TO ESMT THE W 40	Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55130-2057	5/10 FT OF LOTS 26 27 AND LOT 30 BLK 15				<u>\$94.92</u>	

***521 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.37

ESCROW

Kimberly R Wildebuer	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	29-29-22-34-0091
Nathaniel J Wildebuer	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	41.00	\$27.06	
523 Minnehaha Ave E	MINNESOTA WITH ESMT THE E 40				<u>\$68.88</u>	
St Paul MN 55130-4143	5/10 FT OF W 81 FT OF LOTS 26 27 AND LOT 30 BLK 15					

***523 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.88

Jack K Thao	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-34-0090
529 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55130-4143	MINNESOTA WITH ESMT OVER N 20				<u>\$33.60</u>	
	FT OF E 20 1/3 FT OF LOT 26 THE FOL EX N 7 1/2 FT THE W 20 1/3 FT OF E 40 2/3 FT OF LOTS 26 27 AND LOT 30					

***529 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$33.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jack K Thao 529 Minnehaha Ave E St Paul MN 55130-4143 *533 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 7 5/10 FT OF W 20 1/3 FT OF E 40 2/3 FT AND SUBJ TO ESMT OVER N 20 FT THE E 20 1/3 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	20.00 20.00	\$20.40 \$13.20 \$33.60	29-29-22-34-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *539 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF W 43 FT OF E 82 FT OF LOT 25 AND W 43 FT OF E 82 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 \$72.24	29-29-22-34-0087
		*** 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	
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *545 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF E 39 FT OF LOT 25 AND E 39 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	19.50 40.00 59.50	\$19.89 \$16.80 \$39.27 \$75.96	29-29-22-34-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.96	

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>
Federal National Mortgage Assn Po Box 650043 Dallas TX 75265-0043	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 47 FT OF LOTS 27 AND LOT 30 BLK 16	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	29-29-22-34-0114
		Street Sweeping - Residential Stree	0.42	73.00	\$30.66	
		Citywide Street Lighting	0.66	120.00	\$79.20	
					<u>\$157.80</u>	

***549 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$157.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$157.80

Samuel F Zahn 559 Minnehaha Ave E St Paul MN 55130-4145	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 75 FT OF LOTS 27 AND LOT 30 BLK 16	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	29-29-22-34-0113
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					<u>\$133.94</u>	

***559 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	29-29-22-43-0102
		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
		Citywide Street Lighting	0.66	405.00	\$267.30	
					<u>\$653.40</u>	

***579 MINNEHAHA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$653.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$653.40

		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>	
Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502 *595 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	29-29-22-43-0103	
		Citywide Street Lighting	0.66	135.00	\$89.10		
*** Owner and Taxpayer ***							
					</		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *613 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	37.00 37.00	\$37.74 \$24.42 <u>\$62.16</u>	29-29-22-43-0106
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$62.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.16	
Rodney Burton Ann T Burton E1340 1205th Ave Downing WI 54734-9499 *613 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	*** Owner ***				29-29-22-43-0106
		Total Assessment:			\$62.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.16	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *615 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	32.00 32.00	\$32.64 \$21.12 <u>\$53.76</u>	29-29-22-43-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

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>
Pamela S Felipe 619 Minnehaha Ave E St Paul MN 55130-4147 *619 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 16 FT LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	29.00 29.00	\$29.58 \$19.14 <u>\$48.72</u>	29-29-22-43-0108
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.72
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *621 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	29-29-22-43-0109
*** 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
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *629 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	29-29-22-43-0110
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chong Lee 631 Minnehaha Ave E St Paul MN 55130-4147 *631 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 25 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <hr/> <hr/> \$72.24	29-29-22-43-0111
		*** Owner and Taxpayer ***		<hr/> Total Assessment: \$72.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.24		
New Peak Llc 7100 Northland Cir Suite 410 Brooklyn Park MN 55428-1500 *685 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	Lot Block 1 of THEO. HAMM BREWING CO ADDITION THAT PT OF LOTS 6 & 7 BLK 4 BORUP AND PAYNES ADDITION LYING WLY OF THE W L OF BLK 3 THE E OF HAMMS BREWING CO ADD AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	130.00 130.00	\$132.60 \$85.80 <hr/> <hr/> \$218.40	29-29-22-43-0148
		*** Owner and Taxpayer ***		<hr/> Total Assessment: \$218.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$218.40		
Everest Llc 2284 7th St W St Paul MN 55116-2824 *707 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2019	Lot Block 1 of THEO. HAMM BREWING CO ADDITION VAC STS ACCRUING & SUBJ TO ST; THE FOL, LOTS 9 AND LOT 10 BLK 52 & LOTS 9 THRU LOT 14 BLK 55 & LOTS 9 THRU LOT 15 BLK 58 & ALL	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	798.00 1,498.00 399.00 2,296.00	\$813.96 \$629.16 \$51.87 \$1,515.36 <hr/> <hr/> \$3,010.35	29-29-22-43-0149
		*** Owner and Taxpayer ***		<hr/> Total Assessment: \$3,010.35 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3,010.35		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tr Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-44-0060
2038 Ford Pkwy Ste 333	PAUL 44/50 THRU 59 LOT 16 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***759 MINNEHAHA 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

William J Spiess	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-44-0062
765 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 18 BLK 58	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-4406		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***765 MINNEHAHA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Kevin E Rooney	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-44-0063
771 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 19 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4406		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***771 MINNEHAHA 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
Maple Grove MN 55369-7195		Alley Sweeping	0.13	40.00	\$5.20	
*777 MINNEHAHA AVE E		Citywide Street Lighting	0.66	83.50	\$55.11	
*Ward: 6					\$107.38	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.38	
Steven Richard Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-13-0060
1039 Payne Ave	PAUL 40/45 THRU 49 S 25 FT OF N	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3840	100 FT OF LOTS 1 2 AND LOT 3 BLK 6	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*0 PAYNE AVE					\$75.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$75.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-13-0128
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOTS 16 THRU	Street Sweeping - Residential Stree	0.42	269.00	\$112.98	
2800 Lake St	LOT 22 BLK 14	Alley Sweeping	0.13	269.00	\$34.97	
Minneapolis MN 55406-1930		Citywide Street Lighting	0.66	394.00	\$260.04	
*1000 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Ward: 6					\$701.74	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$701.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$701.74	

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>
Salvation Army	LOTS 1 THRU LOT 6 BLK 15	Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	29-29-22-13-0213
2445 Prior Ave N					\$166.25	
Roseville MN 55113-2714		*** Owner and Taxpayer ***				
*1019 PAYNE AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$166.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.25	
East Side Medical Building Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-13-0101
1030 Payne Ave	PAUL 40/45 THRU 49 LOTS 16, 17 &	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55130-3841	LOT 18 BLK 7	Alley Sweeping	0.13	109.00	\$14.17	
*1030 PAYNE AVE		Citywide Street Lighting	0.66	234.00	\$154.44	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Pending as of: 8/21/2019					\$508.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$508.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$508.14	
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-13-0086
2445 Prior Ave N	PAUL 40/45 THRU 49 LOTS 28 29 AND	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Roseville MN 55113-2714	LOT 30 BLK 6	Alley Sweeping	0.13	120.00	\$15.60	
*1031 PAYNE AVE		Citywide Street Lighting	0.66	245.00	\$161.70	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Pending as of: 8/21/2019					\$521.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$521.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$521.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Richard Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-22-13-0061
1039 Payne Ave	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Alley Sweeping	0.13	118.00	\$15.34	
St Paul MN 55130-3840	1 2 AND LOT 3 BLK 6	Citywide Street Lighting	0.66	24.00	\$15.84	
*1037 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	24.00	\$31.92	
*Ward: 6					\$87.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$87.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.58

Sue Property Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	29-29-22-13-0058
1049 Payne Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
St Paul MN 55130-3840	THE N 45 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	165.00	\$108.90	
*1049 PAYNE AVE	BLK 6	Payne/Whitall to Orange ASL	1.33	45.00	\$59.85	
*Ward: 6					\$265.05	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$265.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$265.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
T V Eklund	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-13-0201
474 Minnehaha Ave W	PAUL 40/45 THRU 49 LOTS 12 THRU	Street Sweeping - Residential Stree	0.42	149.00	\$62.58	
St Paul MN 55103-1523	LOT 15 BLK 7	Alley Sweeping	0.13	149.00	\$19.37	
*1050 PAYNE AVE		Citywide Street Lighting	0.66	274.00	\$180.84	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Pending as of: 8/21/2019					\$556.54	
		*** Owner and Taxpayer ***				

Total Assessment:	\$556.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$556.54

Idpayne Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-13-0057
C/O Dollar General Lease Audit	PAUL 40/45 THRU 49 LOTS 26 THRU	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	
100 Mission Rdg	LOT 30 BLK 5	Alley Sweeping	0.13	200.00	\$26.00	
Goodlettsville TN 37072-2171		Citywide Street Lighting	0.66	325.00	\$214.50	
*1055 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Ward: 6					\$618.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$618.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$618.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Al Nadimi	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	29-29-22-13-0018
12910 54th Ave N	PAUL 40/45 THRU 49 N 35 FT OF LOTS	Alley Sweeping	0.13	109.00	\$14.17	
Plymouth MN 55442-1720	16 17 AND LOT 18 BLK 4	Citywide Street Lighting	0.66	35.00	\$23.10	
*1064 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	35.00	\$46.55	
					\$119.52	
*** Owner and Taxpayer ***						

Total Assessment:	\$119.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.52

Paolee Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	29-29-22-13-0205
C/O Midway Home Health Care	PAUL 40/45 THRU 49 EX N 21 FT OF	Alley Sweeping	0.13	69.00	\$8.97	
1459 Rice St Unit 2	LOTS 14 & LOT 15 BLK 4	Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55117-3864		Payne/Whitall to Orange ASL	1.33	104.00	\$138.32	
					\$322.01	
*** Owner and Taxpayer ***						

Total Assessment:	\$322.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$322.01

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>
Celestial Chrch Christ Tc Miracle Parish 1077 Payne Ave St Paul MN 55130-3842 *1077 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 2/5 OF LOTS 1 AND 2 AND ALL OF LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-13-0035
		Street Sweeping - Residential Street	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	170.00	\$112.20	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					\$285.30	
		*** Owner and Taxpayer ***				

Total Assessment:	\$285.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$285.30

Daniel Day	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	29-29-22-13-0015
Jason A Thompson	PAUL 40/45 THRU 49 N 21 FT OF LOTS	Street Sweeping - Residential Street	0.42	69.00	\$28.98	
1080 Payne Ave	14 AND LOT 15 BLK 4	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55130-3843		Payne/Whitall to Orange ASL	1.33	21.00	\$27.93	
*1080 PAYNE AVE					\$137.73	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$137.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.73

Daniel R Murphy	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0068
2155 Arcade St	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	25.00	\$16.50	
Maplewood MN 55109-2571	RAMSEY COUNTY, MINN. LOT 9 BLK	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*1084 PAYNE AVE	4				\$75.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Yang	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0210
Nhiaherr K Vang	THE CITY OF ST. PAUL, MINN. LOTS 2	Alley Sweeping	0.13	50.00	\$6.50	
1087 Payne Ave	& 3 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3738		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*1087 PAYNE AVE					\$157.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$157.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.00	
Alvaro S Rico	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0174
1091 Payne Ave	THE CITY OF ST. PAUL, MINN. LOT 4	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55130-3738	BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
*1091 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$78.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.50	
Naw Ei T Soe	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0209
Loyar Soe	THE CITY OF ST. PAUL, MINN. LOT 5 &	Alley Sweeping	0.13	50.00	\$6.50	
1155 Payne Ave	LOT 6 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*1097 PAYNE AVE					\$157.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$157.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Payne Ave Evangelical Free Chu	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	29-29-22-12-0207
1100 Payne Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	101.00	\$13.13	
St Paul MN 55130-3739	RAMSEY COUNTY, MINN. LOTS 3, 4	Citywide Street Lighting	0.66	75.00	\$49.50	
*1100 PAYNE AVE	AND LOT 5 BLK 4	Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
*Ward: 6					\$238.88	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$238.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$238.88
Steven R Schwartz	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0178
2393 Lake Elmo Ave N	THE CITY OF ST. PAUL, MINN. LOT 8	Alley Sweeping	0.13	25.00	\$3.25	
Lake Elmo MN 55042-9454	BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
*1103 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*Ward: 6					\$78.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.50
Steven R Schwartz	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0179
2393 Lake Elmo Ave N	THE CITY OF ST. PAUL, MINN. LOT 9	Alley Sweeping	0.13	25.00	\$3.25	
Lake Elmo MN 55042-9454	BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
*1105 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*Ward: 6					\$78.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Oulman-Payne Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-22-12-0062
C/O Jon Oulman	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	0.00	\$0.00	
297 Irvine Ave	RAMSEY COUNTY, MINN. EX N 9/10	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55102-2321	FT LOT 2 BLK 4	Payne/Whitall to Orange ASL	1.33	24.00	\$31.92	
					<u>\$72.24</u>	

***1106 PAYNE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Steven R Schwartz	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-22-12-0180
2393 Lake Elmo Ave N	THE CITY OF ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Street	0.42	55.00	\$23.10	
Lake Elmo MN 55042-9454	BLK 4	Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	67.50	\$44.55	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					<u>\$116.90</u>	

***1107 PAYNE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.90

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>
Oulman Payne Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0061
297 Irvine Ave	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	
St Paul MN 55102-2321	RAMSEY COUNTY, MINN. N 9/10 FT	Alley Sweeping	0.13	0.00	\$0.00	
*1108 PAYNE AVE	OF LOT 2 AND ALL OF LOT 1 BLK 4	Citywide Street Lighting	0.66	126.00	\$83.16	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*Pending as of: 8/21/2019					<u>\$184.33</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$184.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$184.33

David R Peterson	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	29-29-22-12-0140
1111 Payne Av	THE CITY OF ST. PAUL, MINN. E 60 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55130-3721	OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	123.00	\$81.18	
*1111 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	63.00	\$83.79	
*Ward: 6					<u>\$254.43</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$254.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$254.43

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sa Ventures Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	29-29-22-12-0041
C/O Rbk Capital	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	39.00	\$5.07	
55 W 39th St Rm 806	RAMSEY COUNTY, MINN. N 14 FT OF	Citywide Street Lighting	0.66	39.00	\$25.74	
New York NY 10018-0548	LOT 8 AND ALL OF LOT 7 BLK 3	Payne/Whitall to Orange ASL	1.33	39.00	\$51.87	
*1120 PAYNE AVE					\$122.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.46	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	29-29-22-12-0141
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2	Alley Sweeping	0.13	38.00	\$4.94	
14324 Watersedge Trl Ne	FT OF LOT 4 AND ALL OF LOT 3 BLK	Citywide Street Lighting	0.66	38.00	\$25.08	
Prior Lake MN 55372-1476	3	Payne/Whitall to Orange ASL	1.33	38.00	\$50.54	
*1123 PAYNE AVE					\$119.32	
*Ward: 6		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$119.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.32	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	*** Taxpayer and 3rd Party ***				29-29-22-12-0141
14324 Watersedge Trl Ne	THE CITY OF ST. PAUL, MINN. S 12 1/2					
Prior Lake MN 55372-1476	FT OF LOT 4 AND ALL OF LOT 3 BLK					
*1123 PAYNE AVE	3					
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$119.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anda Market Llc 1124 Payne Ave St Paul MN 55130-4185 *1124 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 126.00 25.00 25.00	\$25.50 \$16.38 \$16.50 \$33.25 <u>\$91.63</u>	29-29-22-12-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$91.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.63	
Kenneth D Langer Sherrianne M Langer 1125 Payne Ave St Paul MN 55130-3721 *1125 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. N 12 1/2 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	38.00 38.00 38.00 38.00	\$38.76 \$4.94 \$25.08 \$50.54 <u>\$119.32</u>	29-29-22-12-0142
*** Owner and Taxpayer ***						
Total Assessment:					\$119.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.32	
Chris Larson Kristine Zulkosky 1195 Burns Ave St Paul MN 55106-6710 *1128 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 126.00 25.00 25.00	\$25.50 \$16.38 \$16.50 \$33.25 <u>\$91.63</u>	29-29-22-12-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$91.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.63	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erick A Olanda Mendoza 1129 Payne Ave St Paul MN 55130-3721 *1129 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25 <u>\$78.50</u>	29-29-22-12-0143
		*** Owner and Taxpayer ***				
		Total Assessment:				\$78.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.50
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 *1132 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25 <u>\$78.50</u>	29-29-22-12-0038
		*** Owner and Taxpayer ***				
		Total Assessment:				\$78.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.50
Michael A Hafner Jean M Hafner 807 Carla Lane Maplewood MN 55109-1422 *1133 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25 <u>\$78.50</u>	29-29-22-12-0145
		*** Owner and Taxpayer ***				
		Total Assessment:				\$78.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rivertown Christian Ministries Intrntl	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0147
Po Box 17342	THE CITY OF ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55117-0342	BLK 3	Alley Sweeping	0.13	25.00	\$3.25	
*1139 PAYNE AVE		Citywide Street Lighting	0.66	135.00	\$89.10	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$197.30	
*** Owner and Taxpayer ***						

Total Assessment:	\$197.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$197.30

Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	29-29-22-12-0112
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
623 Geranium Ave E	BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3741		Citywide Street Lighting	0.66	148.00	\$97.68	
*1143 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	38.00	\$50.54	
					\$238.12	
*** Owner and Taxpayer ***						

Total Assessment:	\$238.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$238.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0113
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. LOT 2	Alley Sweeping	0.13	25.00	\$3.25	
623 Geranium Ave E	BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3741		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					<u>\$78.50</u>	

*1143 PAYNE AVE

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.50

Logan D Miller	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0114
Ashley M Miller	THE CITY OF ST. PAUL, MINN. LOT 3	Alley Sweeping	0.13	25.00	\$3.25	
1149 Payne Ave	BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					<u>\$78.50</u>	

*1149 PAYNE AVE

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.50

Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3616	& LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					<u>\$157.00</u>	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$157.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$157.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Naw Ei T Soe	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0116
1155 Payne Ave	THE CITY OF ST. PAUL, MINN. LOTS 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3616	AND LOT 7 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1155 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					\$157.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$157.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$157.00	
Bc Llc	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0085
1189 Payne Ave	THE CITY OF ST. PAUL, MINN. LOT 6	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55101-3642	BLK 1	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	
*** 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	
Bc Llc	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-12-0208
1189 Payne Ave	THE CITY OF ST. PAUL, MINN. LOTS 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55101-3642	& LOT 8 BLK 1	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>
City Of St Paul	SUBJ TO R/W FOR MARYLAND AVE;	Street Sweeping - Commercial/Art	1.02	1,025.00	\$1,045.50	29-29-22-12-0228 ***EXEMPT***
25 4th St W Rm 1000	VAC ROSE ST LYING EAST OF PAYNE	Street Sweeping - Residential Stree	0.42	640.00	\$268.80	
St Paul MN 55102-1692	AVE AND WLY OF THE FOL DESC	Citywide Street Lighting	0.66	1,665.00	\$1,098.90	
*1200 PAYNE AVE	LINE BEG AT A PT ON THE S LINE OF	Payne/Whitall to Orange ASL	1.33	118.00	\$156.94	
*Ward: 6	BLK 1 EVANS ADDN 257.05 FT WEST				<u>\$2,570.14</u>	
*Pending as of: 8/21/2019	OF THE SE COR OF SD BLK THENCE	*** Owner and Taxpayer ***				

Total Assessment:	\$2,570.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,570.14

Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	157.00	\$160.14	29-29-22-43-0112
25 4th St W Ste 1100	ST. PAUL W 21 30/100 FT OF LOT 26	Citywide Street Lighting	0.66	157.00	\$103.62	
St Paul MN 55102-1634	BLK 3				<u>\$263.76</u>	
*721 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						

Total Assessment:	\$263.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$263.76

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bb Housing Associates Llc	Units No 1 Thru 12	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	29-29-22-43-0141
755 Selby Ave Unit A		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	144.00	\$95.04	
*754 PAYNE AVE					\$187.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$187.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$187.92
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	29-29-22-43-0064
25 4th St St W Ste 1400	ST. PAUL EX THE N 86 FT LOTS 1 AND	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55102-1632	LOT 2 BLK 2				\$82.32	
*767 PAYNE AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$82.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32
L And D Investments	CHAS. WEIDE'S SUBDIVISION LOTS	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-43-0045
C/O Thomas Labey	12, 13, 14 AND 15 OF BLOCK 1 OF	Citywide Street Lighting	0.66	25.00	\$16.50	
760 Payne Ave	BORUP AND PAYNES ADDITION TO				\$42.00	
St Paul MN 55130-4158	ST. PAUL LOT 4					
*770 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
L And D Investments	CHAS. WEIDE'S SUBDIVISION LOTS	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-43-0046
C/O Thomas Labey	12, 13, 14 AND 15 OF BLOCK 1 OF	Citywide Street Lighting	0.66	25.00	\$16.50	
760 Payne Ave	BORUP AND PAYNES ADDITION TO				<u>\$42.00</u>	
St Paul MN 55130-4158	ST. PAUL LOT 5	*** Owner and Taxpayer ***				
*770 PAYNE AVE						
*Ward: 6					Total Assessment:	\$42.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
City Of St Paul	CHAS. WEIDE'S SUBDIVISION LOTS	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	29-29-22-43-0122
25 4th St W Rm 1000	12, 13, 14 AND 15 OF BLOCK 1 OF	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	
St Paul MN 55102-1692	BORUP AND PAYNES ADDITION TO	Citywide Street Lighting	0.66	157.00	\$103.62	
*774 PAYNE AVE	ST. PAUL LOTS 1, 2 & LOT 3				<u>\$204.36</u>	***EXEMPT***
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$204.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$204.36
Housing And Redev Auth St Paul	S 4o Ft Of W 1oo Ft Of Blk 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-43-0018
25 4th St St W Ste 1400		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55102-1632		Citywide Street Lighting	0.66	140.00	\$92.40	
*788 PAYNE AVE					<u>\$175.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$175.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kendall Land Company Llc 1090 Colette Place St Paul MN 55116-2553 *840 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	WITH ACCESS ESMT IN DOC NO 4331722 THE N ½ OF VAC ALLEY ACCRUING, LOTS 1 THRU LOT 13 BLK 45	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	202.00 202.00	\$206.04 \$133.32 <u>\$339.36</u>	29-29-22-43-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$339.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$339.36	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *844 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	SUBJECT TO ACCESS ESMT IN DOC NO 4331722; THE S 52 FT LOT 31 ALL OF LOTS 29, 30, 32, 33 AND LOT 34 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	117.00 117.00	\$119.34 \$77.22 <u>\$196.56</u>	29-29-22-42-0346
*** Owner and Taxpayer ***						
Total Assessment:					\$196.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$196.56	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *845 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL S 75 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	75.00 80.00 155.00 75.00	\$76.50 \$33.60 \$102.30 \$99.75 <u>\$312.15</u>	29-29-22-42-0213
*** Owner and Taxpayer ***						
Total Assessment:					\$312.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$312.15	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra Saint Paul 25 Fourth St W Suite 1400 St Paul MN 55102-1632 *848 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 26 THRU LOT 28 & EX S 52 FT OF LOT 31 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	75.00 30.00 105.00 75.00	\$76.50 \$12.60 \$69.30 \$99.75 <u>\$258.15</u>	29-29-22-42-0263
		*** Owner and Taxpayer ***				
		Total Assessment:				\$258.15
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$258.15
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *851 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL N 50 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	50.00 80.00 50.00 50.00	\$51.00 \$10.40 \$33.00 \$66.50 <u>\$160.90</u>	29-29-22-42-0214
		*** Owner and Taxpayer ***				
		Total Assessment:				\$160.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$160.90
Housing & Redev Authority St Paul Ped 25 4th St W St Paul MN 55102-1634 *856 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	25.00 114.00 139.00 25.00	\$25.50 \$47.88 \$91.74 \$33.25 <u>\$198.37</u>	29-29-22-42-0238
		*** Owner and Taxpayer ***				
		Total Assessment:				\$198.37
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$198.37

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Latino Economic Dev Center		STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-42-0190
1501 E Lake St Unit Lowerlev		36 OF ARLINGTON HILLS ADD. TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Minneapolis MN 55407-1789		PAUL LOTS 1 2 AND LOT 3 BLK 36	Alley Sweeping	0.13	120.00	\$15.60	
*861 PAYNE AVE			Citywide Street Lighting	0.66	245.00	\$161.70	
*Ward: 6			Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Pending as of: 8/21/2019						\$521.45	
*** Owner and Taxpayer ***							
Total Assessment:						\$521.45	
This Payment:						\$0.00	
Current Year Principal:						\$0.00	
Current Year Interest:						\$0.00	
Payoff Amount:						\$521.45	
Ccw Investmenst Llc		CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-42-0148
872 Payne Ave		BLOCK 34 OF ARLINGTON HILLS	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55101-4102		ADDITION TO ST. PAUL LOT 16 BLK	Alley Sweeping	0.13	29.00	\$3.77	
*872 PAYNE AVE		34	Citywide Street Lighting	0.66	154.00	\$101.64	
*Ward: 6			Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Pending as of: 8/21/2019						\$411.34	
*** Owner ***							
Total Assessment:						\$411.34	
This Payment:						\$0.00	
Current Year Principal:						\$0.00	
Current Year Interest:						\$0.00	
Payoff Amount:						\$411.34	
Midwest Gir Group Llc		CHAS. WEIDE'S SUBDIVISION OF	*** Taxpayer and 3rd Party ***				29-29-22-42-0148
500 Central Park Blvd		BLOCK 34 OF ARLINGTON HILLS					
New Brighton MN 55112-2109		ADDITION TO ST. PAUL LOT 16 BLK					
*872 PAYNE AVE		34					
*Ward: 6							
*Pending as of: 8/21/2019							
Total Assessment:						\$411.34	
This Payment:						\$0.00	
Current Year Principal:						\$0.00	
Current Year Interest:						\$0.00	
Payoff Amount:						\$411.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maxfel Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	29-29-22-42-0189
977 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3901	ADDITION TO ST. PAUL N 75 FT OF	Citywide Street Lighting	0.66	75.00	\$49.50	
*883 PAYNE AVE	LOTS 29 AND LOT 30 BLK 35	Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
*Ward: 6					\$236.15	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$236.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$236.15
Steven W Lauber	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	29-29-22-42-0147
620 Quality Ave N	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	69.00	\$8.97	
Lakeland MN 55043-9598	ADDITION TO ST. PAUL S 35 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	
*886 PAYNE AVE	LOTS 14 AND LOT 15 BLK 34	Payne/Whitall to Orange ASL	1.33	35.00	\$46.55	
*Ward: 6					\$114.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$114.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.32
Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	29-29-22-42-0146
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55130-3901	ADDITION TO ST. PAUL N 35 FT OF S	Payne/Whitall to Orange ASL	1.33	35.00	\$46.55	
*890 PAYNE AVE	70 FT OF LOTS 14 AND LOT 15 BLK 34				\$105.35	
*Ward: 6						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.35

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maxfel Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	29-29-22-42-0164
977 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55130-3901	ADDITION TO ST. PAUL S 42 FT OF	Citywide Street Lighting	0.66	42.00	\$27.72	
*893 PAYNE AVE	LOTS 1 2 AND LOT 3 BLK 35	Payne/Whitall to Orange ASL	1.33	42.00	\$55.86	
*Ward: 6					\$142.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$142.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.02
William J Wald	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-22-42-0145
894 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55130-4102	ADDITION TO ST. PAUL N 30 FT OF	Payne/Whitall to Orange ASL	1.33	30.00	\$39.90	
*894 PAYNE AVE	THE S 100 FT OF LOTS 14 AND LOT				\$90.30	
*Ward: 6	15 BLK 34	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$90.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.30
Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	29-29-22-42-0163
899 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
St Paul MN 55130-4101	ADDITION TO ST. PAUL N 83 FT OF	Citywide Street Lighting	0.66	203.00	\$133.98	
*899 PAYNE AVE	LOTS 1 2 AND LOT 3 BLK 35	Payne/Whitall to Orange ASL	1.33	83.00	\$110.39	
*Ward: 6					\$379.43	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$379.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$379.43

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	29-29-22-42-0078
25 4th St St W Ste 1400	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55102-1632	HILLS ADD. TO ST. PAUL LOT 10 BLK 26	Alley Sweeping	0.13	36.00	\$4.68	
*901 PAYNE AVE		Citywide Street Lighting	0.66	156.00	\$102.96	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	36.00	\$47.88	
					<u>\$242.64</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$242.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$242.64

Housing And Redevelopment Auth	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	29-29-22-42-0288
25 4th St W Ste 1100	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55102-1634	HILLS ADD. TO ST. PAUL LOTS 7,8 &	Citywide Street Lighting	0.66	75.00	\$49.50	
*907 PAYNE AVE	LOT 9 BLK 26	Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
*Ward: 6					\$235.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$235.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$235.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Song Lee Vang	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	29-29-22-42-0253
3496 Commonwealth Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	75.00	\$9.75	
Woodbury MN 55125-4315	HILLS ADD. TO ST. PAUL LOTS 4,5 &	Citywide Street Lighting	0.66	75.00	\$49.50	
*913 PAYNE AVE	LOT 6 BLK 26	Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
					\$235.50	
*** Owner and Taxpayer ***						

Total Assessment:	\$235.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$235.50

Quality Residences Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-42-0072
9617 Oak Ridge Tr	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	25.00	\$3.25	
Hopkins MN 55305-4642	HILLS ADD. TO ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.66	25.00	\$16.50	
*923 PAYNE AVE	26	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$78.50	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.50

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>
Hafner Realty	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-42-0071
807 Carla Ln	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Little Canada MN 55109-1932	HILLS ADD. TO ST. PAUL LOTS 1 AND	Alley Sweeping	0.13	60.00	\$7.80	
*925 PAYNE AVE	LOT 2 BLK 26	Citywide Street Lighting	0.66	180.00	\$118.80	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	60.00	\$79.80	
*Pending as of: 8/21/2019					<u>\$318.00</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$318.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$318.00

Michael Hafner	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	29-29-22-42-0113
Jean Hafner	BLOCK 27 ARLINGTON HILLS	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
807 Carla Lane	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55109-1932	14 AND LOT 15 BLK 27	Citywide Street Lighting	0.66	195.00	\$128.70	
*926 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
*Ward: 6					<u>\$460.95</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$460.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$460.95

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-42-0043
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	25.00	\$3.25	
7813 62nd St	HILLS ADD. TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	25.00	\$16.50	
Cottage Grove MN 55016-4639	25	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*941 PAYNE AVE					\$78.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.50	
Patricia A Potts	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-42-0020
4549 Wentworth Ave	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.66	25.00	\$16.50	
Minneapolis MN 55419-4943	ADDITION TO ST. PAUL, MINN. WITH	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*942 PAYNE AVE	ESMT AND PARTY WALL				\$75.25	
*Ward: 6	AGREEMENT LOT 21 BLK 24	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
Ruiher Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-42-0042
977 Payne Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55130-3901	HILLS ADD. TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66	25.00	\$16.50	
*943 PAYNE AVE	25	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*Ward: 6					\$78.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patricia A Potts 4549 Wentworth Ave Minneapolis MN 55419-4943 *944 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND PARTY WALL AGREEMENT LOT 20 BLK 24	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 110.00 25.00 25.00	\$25.50 \$14.30 \$16.50 \$33.25 <u>\$89.55</u>	29-29-22-42-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$89.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.55	
Jin Zou 1439 Wellesley Ave St Paul MN 55105-2420 *949 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25 <u>\$78.50</u>	29-29-22-42-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.50	
Ricardo Gonzales 792 Rose Ave E St Paul MN 55106-2538 *954 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. PART LYING W OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 17 DIST 42 FT E OF SW COR OF SD LOT 17	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.66 1.33	25.00 25.00 25.00	\$25.50 \$16.50 \$33.25 <u>\$75.25</u>	29-29-22-42-0303
*** Owner and Taxpayer ***						
Total Assessment:					\$75.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anderson Freund Holdings Llc C/O Ashley Anderson 955 Jessie St St Paul MN 55130-4018 *955 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 2 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25 <u>\$78.50</u>	29-29-22-42-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.50	
Fellowship Llc 1223 Watson Ave St Paul MN 55116-1634 *956 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	ALL OF LOT 16 AND THAT PT OF LOT 17 THAT LIES E OF FOL DESC LINE BEG AT A PT ON THE S L OF LOT 17 DIST 42 FT E OF SW COR OF SD LOT TH N TO A PT ON THE N L OF SD LOT SD PT BEING 41.47 FT E OF THE NW	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.66 1.33	25.00 25.00 25.00	\$25.50 \$16.50 \$33.25 <u>\$75.25</u>	29-29-22-42-0347
*** Owner and Taxpayer ***						
Total Assessment:					\$75.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.25	
James M Loeffler Cheryl R Loeffler 239 Summit Ave St Paul MN 55102-2117 *959 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 1 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	155.00 35.00 155.00 35.00	\$158.10 \$4.55 \$102.30 \$46.55 <u>\$311.50</u>	29-29-22-42-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$311.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$311.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Old Swedish Bank Llc 15770 52nd Ave N Plymouth MN 55446-4307 *961 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS EX N 75 FT LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 4 AND	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.66 1.33	210.00 210.00 50.00	\$214.20 \$138.60 \$66.50 \$419.30	29-29-22-13-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$419.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$419.30	
967 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507 *967 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS N 75 FT OF LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 2 AND	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	50.00 78.00 50.00 50.00	\$51.00 \$10.14 \$33.00 \$66.50 \$160.64	29-29-22-13-0175
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.64	
Robert C Anderson 1796 East Shore Dr Maplewood MN 55109-4262 *968 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 26 FT OF N 76 FT OF LOTS 16 17 AND LOT 18 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.66 1.33	26.00 26.00 26.00	\$26.52 \$17.16 \$34.58 \$78.26	29-29-22-13-0186
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.26	

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>
Midwest Contracting Building Serv Inc 602 Wheelock Pky W St Paul MN 55117-4147 *973 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 80.00 25.00 25.00	\$25.50 \$10.40 \$16.50 \$33.25 <u>\$85.65</u>	29-29-22-13-0174
*** Owner and Taxpayer ***						

Total Assessment:	\$85.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.65

Helosa Llc 977 Payne Ave St Paul MN 55130-0660 *977 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION EX W 29 4/10 FT LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 49.00 25.00 25.00	\$25.50 \$6.37 \$16.50 \$33.25 <u>\$81.62</u>	29-29-22-13-0157
*** Owner and Taxpayer ***						

Total Assessment:	\$81.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.62

Helosa Llc 1225 Bradley St Unit 1 St Paul MN 55101-3505 *981 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION SUBJ TO ESMTS; EX W 11 FT 8 INCHES; LOT 4 & ALSO THE W 29.4 FT OF LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 29.00 25.00 25.00	\$25.50 \$3.77 \$16.50 \$33.25 <u>\$79.02</u>	29-29-22-13-0158
*** Owner and Taxpayer ***						

Total Assessment:	\$79.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Truher Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-13-0156
977 Payne Ave 2nd Floor	30 BLK 15 LOTS 1 AND 2 BLK 16	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3967	ARLINGTON HILLS ADDITION W 11	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*983 PAYNE AVE	LOT 3 BLK 16				\$75.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
East Side Commons Llp	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-13-0155
C/O Real Estate Equities	30 BLK 15 LOTS 1 AND 2 BLK 16	Street Sweeping - Residential Street	0.42	80.00	\$33.60	
579 Selby Ave	ARLINGTON HILLS ADDITION LOTS 1	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55102-1730	AND LOT 2 BLK 16	Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*987 PAYNE AVE					\$236.90	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$236.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$236.90	
990 Payne Avenue Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	29-29-22-13-0183
5509 112th Ave N	PAUL 40/45 THRU 49 N 78 FT OF LOTS	Street Sweeping - Residential Street	0.42	149.00	\$62.58	
Champlin MN 55316-3418	13 14 AND 15 AND ALL OF LOT 12	Alley Sweeping	0.13	40.00	\$5.20	
*990 PAYNE AVE	BLK 17	Citywide Street Lighting	0.66	227.00	\$149.82	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	78.00	\$103.74	
*Pending as of: 8/21/2019					\$400.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$400.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$400.90	

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>
Herrod Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-13-0154
977 Payne Ave	30 BLK 15 LOTS 1 AND 2 BLK 16	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55130-3901	ARLINGTON HILLS ADDITION LOTS 4	Alley Sweeping	0.13	50.00	\$6.50	
*991 PAYNE AVE	AND LOT 5 BLK 15	Citywide Street Lighting	0.66	170.00	\$112.20	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*Pending as of: 8/21/2019					\$286.60	

*** Owner and Taxpayer ***

Total Assessment:	\$286.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$286.60

Dw Aa Real Estate	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-13-0153
43 7th St W	30 BLK 15 LOTS 1 AND 2 BLK 16	Alley Sweeping	0.13	91.00	\$11.83	
St Paul MN 55102-1128	ARLINGTON HILLS ADDITION W 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*999 PAYNE AVE	FT OF LOT 1 AND ALL OF LOTS 2 AND	Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*Ward: 6	LOT 3 BLK 15				\$162.33	

*** Owner and Taxpayer ***

Total Assessment:	\$162.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$162.33

Todd S Nakanishi	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	29-29-23-24-0060
2385 Pearl St	WLY 50 FT OF LOTS 14 AND LOT 15	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55114-1141	BLK 65				\$84.24	

*** Owner and Taxpayer ***

Total Assessment:	\$84.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.24

***2385 PEARL ST**
 *Ward: 4
 *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>
C/O Welltower Inc	WESTMINSTER JUNCTION	Street Sweeping - Commercial/Art	1.02	429.00	\$437.58	29-29-22-33-0114
Westminster Junction Venture Llc	BUSINESS CENTER LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	1,010.00	\$424.20	
4500 Dorr St		Citywide Street Lighting	0.66	1,439.00	\$949.74	
Toledo OH 43615-4040					<u>\$1,811.52</u>	

***435 PHALEN BLVD**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,811.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,811.52

Real Estate Holding Co Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	29-29-22-34-0155
531 Phalen Blvd	UNIT NO.2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55130-5303		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$97.68</u>	

***531 PHALEN BLVD**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.68

Phalen Westminster Crossing Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	29-29-22-34-0144
Attn Ann Langer	UNIT NO.4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
Po Box 209		Citywide Street Lighting	0.66	78.00	\$51.48	
Stillwater MN 55082-0209					<u>\$98.04</u>	

***537 PHALEN BLVD**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.04

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>
Jyoti Bobbie Young	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.17	\$6.79	29-29-23-11-0106
2255 Priscilla St	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.13	15.67	\$2.04	
St Paul MN 55108-2031	CONDO UNIT NO.2255	Citywide Street Lighting	0.66	16.17	\$10.67	
					\$19.50	

***2255 PRISCILLA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.50

Scott J Hagley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.17	\$6.79	29-29-23-11-0107
Maribeth M Hagley	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.13	15.67	\$2.04	
1231 N Highland Ave	CONDO UNIT NO.2257	Citywide Street Lighting	0.66	16.17	\$10.67	
					\$19.50	

***2257 PRISCILLA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.50

Jennifer R Kaegebein	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.17	\$6.79	29-29-23-11-0110
Miriam E Kaegebein	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.13	15.67	\$2.04	
2263 Priscilla St	CONDO UNIT NO.2263	Citywide Street Lighting	0.66	16.17	\$10.67	
					\$19.50	

***2263 PRISCILLA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.50

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>
Megan B Haugo	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-23-11-0048
Erik A Haugo	LOT 20 BLK 27	Alley Sweeping	0.13	55.00	\$7.15	
2281 Priscilla St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55108-2031					\$66.55	
*** 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	
Raymond R Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-23-11-0046
Kristina A Curry	LOT 22 BLK 27	Alley Sweeping	0.13	55.00	\$7.15	
2297 Priscilla St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55108-2031					\$66.55	
*** 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	
Old House Junkies Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-23-11-0036
2255 Gordon Ave	NWLY 5 FT OF LOT 8 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-1904	LOT 7 BLK 28	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
1047 Raymond Ave Llc	SUBDIVISION OF BLOCK 48, ST.	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	29-29-23-12-0055
1047 Raymond Ave	ANTHONY PARK EX LOTS 1 & 2;	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55108-1528	PART OF SD SUBDIVISION LYING					
*1043 RAYMOND AVE	SWLY OF KASOTA AVE & SELY OF A	*** Owner and Taxpayer ***			\$184.80	
*Ward: 4	LINE 74 FT NWLY FROM & PAR WITH					
*Pending as of: 8/21/2019	EXTENDED SE LINE OF LOT 9					
		Total Assessment:			\$184.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.80	
Crs Investments Ltd	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	161.00	\$164.22	29-29-23-12-0060
C/O Kasot Leasing	NELY 10 FT OF LOT 6 AND ALL OF	Alley Sweeping	0.13	86.00	\$11.18	
Po Box 130578	LOTS 7 AND LOT 8 BLK 34	Citywide Street Lighting	0.66	161.00	\$106.26	
Roseville MN 55113-0005					\$281.66	
*1080 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$281.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$281.66	
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-23-12-0042
2419 Commonwealth Ave	LOT 20 BLK 44	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55108-1605		Alley Sweeping	0.13	60.00	\$7.80	
*1105 RAYMOND AVE		Citywide Street Lighting	0.66	90.00	\$59.40	
*Ward: 4					\$123.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.00	

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>
Jennifer Mulcahy	SUBDIVISION OF LOTS 18 & 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-12-0041
1107 Raymond Ave	BLOCK 44, ST. ANTHONY PARK LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1922	3 BLK 44	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1107 RAYMOND AVE**

*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

Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	Alley Sweeping	0.13	40.00	\$5.20	
1113 Raymond Ave	2 BLK 44	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1113 RAYMOND AVE**

*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

Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	29-29-23-12-0070
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
Burnsville MN 55337-8074	UNIT NO. 1	Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.02	

***1119 RAYMOND AVE 1**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.02

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>
Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	29-29-23-12-0071
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
Burnsville MN 55337-8074	UNIT NO. 2	Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.02	

***1119 RAYMOND AVE 2**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.02

Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	29-29-23-12-0072
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
Burnsville MN 55337-8074	UNIT NO. 3	Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.02	

***1119 RAYMOND AVE 3**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.02

Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	29-29-23-12-0073
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
Burnsville MN 55337-8074	UNIT NO. 4	Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.02	

***1119 RAYMOND AVE 4**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.02

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>
James N Gilbert	SUBDIVISION OF LOTS 16 & 17 IN	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-23-12-0068
Po Box 3074	BLOCK 44, ST ANTHONY PARK NELY	Alley Sweeping	0.13	65.00	\$8.45	
Burnsville MN 55337-8074	5 FT OF NWLY 42 FT OF SWLY 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
*1127 RAYMOND AVE	LOT 3 & NELY 1/2 OF LOT 3 & ALL OF				\$109.25	
	LOT 2 BLK 44					

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$109.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.25

Badger Rentals Llc	SUBDIVISION OF LOTS 16 & 17 IN	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-12-0037
589 Manning Ave S	BLOCK 44, ST ANTHONY PARK LOT	Alley Sweeping	0.13	40.00	\$5.20	
Afton MN 55001-9749	1 BLK 44	Citywide Street Lighting	0.66	40.00	\$26.40	
*1131 RAYMOND AVE					\$72.40	

*** 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

Kathleen Canright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	29-29-23-11-0018
1136 Raymond Ave	NELY 44 FT OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55108-1921	BLK 29	Citywide Street Lighting	0.66	77.00	\$50.82	
*1136 RAYMOND AVE					\$96.36	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$96.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Lister	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	29-29-23-11-0011
Irene M Opsahl	NELY 43 5/10 FT OF LOT 12 BLK 44	Street Sweeping - Residential Street	0.42	39.00	\$16.38	
1155 Raymond Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55108-1922		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$84.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.80
Heather L Riddle	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	29-29-23-11-0008
1159 Raymond Ave	LOT 7 BLK 43	Street Sweeping - Residential Street	0.42	37.00	\$15.54	
St Paul MN 55108-1925		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$120.60	
*** 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
Joseph P Spencer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	29-29-23-11-0005
Joanne H Spencer	LOT 4 BLK 43	Street Sweeping - Residential Street	0.42	65.50	\$27.51	
1187 Raymond Ave		Citywide Street Lighting	0.66	108.50	\$71.61	
					\$142.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$142.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.98

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>
Ain Dah Yung	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	29-29-23-11-0067
Our Home Shelter	LOT 3 BLK 26	Alley Sweeping	0.13	27.00	\$3.51	
1089 Portland Ave		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-7011					<u>\$112.71</u>	
*1212 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.71	
Fbs Properties Management	HEWITTS OUT LOTS EX WLY 65 FT OF	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	29-29-23-43-0056
C/O Us Bank Corp Properties	LOT 48 LYING N OF A L MEASURED	Citywide Street Lighting	0.66	185.00	\$122.10	
2800 Lake St	AT RA TO W L FROM PT THEREON 142				<u>\$310.80</u>	
Minneapolis MN 55406-1930	FT S FROM MOST NLY COR OF SD LOT					
*764 RAYMOND AVE	48 THE NELY 170 FT OF LOT 48 AND	*** Owner and Taxpayer ***				
*Ward: 4	OF WLY 5 FT OF LOT 49 MEASURED					
*Pending as of: 8/21/2019						
		Total Assessment:			\$310.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$310.80	
Fbs Properties Management	HEWITTS OUT LOTS WLY 65 FT OF	Street Sweeping - Commercial/Art	1.02	209.00	\$213.18	29-29-23-43-0055
C/O Us Bank Corp Properties	LOT 48 LYING N OF A L MEASURED	Citywide Street Lighting	0.66	209.00	\$137.94	
2800 Lake St	AT RA TO W L FROM PT THEREON 142				<u>\$351.12</u>	
Minneapolis MN 55406-1930	FT S FROM MOST NLY COR OF SD LOT					
*772 RAYMOND AVE	48	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$351.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$351.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525 *821 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. VAC ST ACCRUING & FOL; BEG AT SE COR LOT 9 BLK 4 SD AUD SUB TH NWLY ON NE L OF TERRITORIAL RD 323.82FT TH NELY TO SE COR LOT 20 BLK 79 ST	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	697.00 697.00	\$710.94 \$460.02 \$1,170.96	29-29-23-34-0002
					Total Assessment:	\$1,170.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,170.96
Lb 842 Ray Llc C/O Guild 842 Llc 842 Raymond Ave St Paul MN 55114-1521 *842 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA THE SELY 20 FT OF LOT 8 AND ALL OF LOT 9 BLK 81	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	272.00 272.00	\$277.44 \$179.52 \$456.96	29-29-23-42-0047
					Total Assessment:	\$456.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$456.96
Baker East Partners Lllp Td Mann 821 Raymond Ave #400 St Paul MN 55414-1525 *847 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	39.00 39.00	\$39.78 \$25.74 \$65.52	29-29-23-31-0064
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52

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>
Charles E Simpkins	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-31-0063
Anna M Simpkins	LOT 18 BLK 79	Citywide Street Lighting	0.66	50.00	\$33.00	
853 Raymond Ave					<u>\$84.00</u>	
St Paul MN 55114-1508		*** Owner and Taxpayer ***				
*853 RAYMOND AVE						
*Ward: 4					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Dawn M Dekeyser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-23-42-0114
Geoffrey C Warner	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.66	20.00	\$13.20	
1851 Goodrich Ave	CONDOMINIUMS UNIT F				<u>\$33.60</u>	
St Paul MN 55105-1510		*** Owner and Taxpayer ***				
*856 RAYMOND AVE F						
*Ward: 4					Total Assessment:	\$33.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
Dawn M Dekeyser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-23-42-0115
Geoffrey C Warner	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.66	20.00	\$13.20	
1851 Goodrich Ave	CONDOMINIUMS UNIT G				<u>\$33.60</u>	
St Paul MN 55105-1510		*** Owner and Taxpayer ***				
*856 RAYMOND AVE G						
*Ward: 4					Total Assessment:	\$33.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60

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>
Angela W Moroukian 857 Raymmond Ave St Paul MN 55114-1508 *857 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 17 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	29-29-23-31-0062
		*** 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	
Randall C Flacksbarth 867 Raymond Ave St Paul MN 55114-1508 *867 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PT OF LOT 1 BLK 2 REARR IN D.H. HUNT'S ADD TO ST ANTHONY PARK WHICH LIES SLY OF THE WLY EXT OF THE NLY L OF LOT 15 BLK 79 ST ANTHONY PARK TO THE SWLY L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	29-29-23-31-0116
		*** 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	
Ryder D Seeler 869 Raymond Ave St Paul MN 55114-1508 *869 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK PT OF LOT 14 BLK 79 IN ST ANTHONY PARK AND IN SD REARR IN D H HUNT'S ADD TO ST ANTHONY PARK THAT PT OF LOT 1 BLK 2 LYING NLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 \$68.88	29-29-23-31-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Signe V Harriday	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	29-29-23-31-0053
887 Raymond Ave	SELY 10 FT NELY 23 FT OF LOT 4 BLK	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55114-1508	2 RE IN D H HUNTS ADD TO ST					
*887 RAYMOND AVE	ANTHONY PK AND IN SD ST				\$53.76	
*Ward: 4	ANTHONY PK SLY 5 FT OF LOT 10	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	AND NLY 27 FT OF LOT 11 BLK 79					
		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Linda Mae Aanonsen	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-31-0050
Shaina Marie Sakrison	LOT 8 BLK 79	Citywide Street Lighting	0.66	50.00	\$33.00	
897 Raymond Ave						
St Paul MN 55114-1508					\$84.00	
*897 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Rf Holdings Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	29-29-23-31-0111
9 Birchwood Rd	LOTS 1 THRU LOT 3 BLK 80	Alley Sweeping	0.13	151.00	\$19.63	
Mahtomedi MN 55115-1824		Citywide Street Lighting	0.66	267.00	\$176.22	
*904 RAYMOND AVE					\$468.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$468.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$468.19	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dallas Cameron Ward	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	29-29-23-24-0087
969 Raymond Ave	LOT 17 BLK 66	Alley Sweeping	0.13	152.00	\$19.76	
St Paul MN 55114-1107		Citywide Street Lighting	0.66	94.00	\$62.04	
					<u>\$177.68</u>	

***969 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$177.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$177.68

Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	29-29-23-24-0089
Elena A Mix	LOTS 19 & LOT 20 BLK 66	Alley Sweeping	0.13	111.00	\$14.43	
983 Raymond Ave		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$150.51</u>	

***983 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$150.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$150.51

Matthew J Hass	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-24-0090
Melissa D Williams	LOT 21 BLK 66	Alley Sweeping	0.13	11.00	\$1.43	
987 Raymond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$68.63</u>	

***987 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.63

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Universal Christian Ministries	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	29-29-23-24-0091
997 Raymond Ave	LOT 22 BLK 66	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55114-1107		Citywide Street Lighting	0.66	180.00	\$118.80	
*997 RAYMOND AVE					\$242.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$242.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$242.40	
Cbmh Investments	REGISTERED LAND SURVEY 243	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-23-13-0021
7094 Waterstone Lane	TRACTD	Citywide Street Lighting	0.66	60.00	\$39.60	
Woodbury MN 55125-3853					\$100.80	
*4 RAYMOND PL		*** 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	
Quality Residences Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	0.00	\$0.00	29-29-22-43-0081
9617 Oak Ridge Tr	ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	45.00	\$29.70	
*583 REANEY AVE					\$48.60	
*Ward: 6		*** Owner and Taxpayer ***				
*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	

<u>Owner or Taxpayer</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 Capital Management Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.42	47.00	\$19.74	29-29-22-43-0101
C/O Northwoods Servicing	ST. PAUL LOT 12 BLK 3	Citywide Street Lighting	0.66	47.00	\$31.02	
1012 N 5th St					<u>\$50.76</u>	
Minneapolis MN 55411-4302		*** Owner and Taxpayer ***				
*586 REANEY AVE						
*Ward: 6					Total Assessment:	\$50.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76
Han Phan	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.42	45.00	\$18.90	29-29-22-43-0100
Nancy Phan	ST. PAUL LOT 11 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
2204 McAfee Cir					<u>\$48.60</u>	
St Paul MN 55109-2536		*** Owner and Taxpayer ***				
*590 REANEY 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
Mai Lee	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.42	45.00	\$18.90	29-29-22-43-0083
593 Reaney Ave	ST. PAUL LOT 17 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55130-4130					<u>\$48.60</u>	
*593 REANEY 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 #:			
<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>	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *594 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Street	0.42	45.00	\$18.90	29-29-22-43-0099	
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<u>\$48.60</u>
		*** 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
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *598 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Street	0.42	45.00	\$18.90	29-29-22-43-0098	
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<u>\$48.60</u>
		*** 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
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *599 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Street	0.42	89.00	\$37.38	29-29-22-43-0084	
		Citywide Street Lighting	0.66	89.00	\$58.74		
							<u>\$96.12</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$96.12
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$96.12

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55130-4131					\$39.96	
*600 REANEY AVE			*** Owner and Taxpayer ***			
*Ward: 6						
*Pending as of: 8/21/2019			Total Assessment: \$39.96			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$39.96			
Daytons Bluff Neighborhood Housing	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	29-29-22-43-0095
Services	ST. PAUL E 21 FT OF LOT 7 AND ALL	Citywide Street Lighting	0.66	65.00	\$42.90	
823 E 7th St	OF LOT 6 BLK 3				\$70.20	
St Paul MN 55106-5016						
*610 REANEY AVE			*** Owner and Taxpayer ***			
*Ward: 6			Total Assessment: \$70.20			
*Pending as of: 8/21/2019			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$70.20			
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2	Citywide Street Lighting	0.66	44.00	\$29.04	
Maple Grove MN 55369-3071					\$47.52	
*611 REANEY AVE			*** 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			

Ratification 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 Schoenfelder 13745 Wellington Cres Burnsville MN 55337-4336 *615 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	29-29-22-43-0086
		*** 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
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *618 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	29-29-22-43-0094
		*** 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
Long Yang 621 Reaney Ave St Paul MN 55130-4130 *621 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	29-29-22-43-0088
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.60

Ratification Date: Resolution #:

<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>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *622 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	29-29-22-43-0093
		*** 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
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *626 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	29-29-22-43-0092
		*** 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
Donald W Parker Cheryl A Parker 3908 Highland Ave White Bear Lake MN 55110-4242 *627 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	29-29-22-43-0089
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas E Labey	WATSON'S DIVISION "D" SUBJ TO	Street Sweeping - Commercial/Art	1.02	137.00	\$139.74	29-29-22-43-0091
760 Payne Ave	PAYNE AVE LOTS 1 THRU LOT 5	Street Sweeping - Residential Street	0.42	67.00	\$28.14	
St Paul MN 55130-4158		Citywide Street Lighting	0.66	204.00	\$134.64	
*638 REANEY AVE					\$302.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$302.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$302.52	
Ma Yaw Thi	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.42	35.00	\$14.70	29-29-22-43-0060
649 Reaney Ave	ST. PAUL EX W 28 12/100 FT OF N 56	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55130-4132	14/100 FT THE W 33 75/100 FT OF				\$37.80	
*649 REANEY AVE	LOT 16 BLK 1					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$37.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	
Richard Price	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.42	34.00	\$14.28	29-29-22-43-0061
Kurtis Price	ST. PAUL E 11 25/100 FT OF LOT 16	Citywide Street Lighting	0.66	34.00	\$22.44	
6437 Upper 48th St N	AND W 1/2 OF LOT 17 BLK 1				\$36.72	
Oakdale MN 55128-1920						
*651 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	

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 Amts</u>	<u>Property ID</u>
Russell Lundeen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0054
C/O As Prd Deed	PAUL 44/50 THRU 59 LOT 8 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
617 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4019					<u>\$48.40</u>	
*748 REANEY 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	
Russell Lundeen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0053
C/O As Prd Deed	PAUL 44/50 THRU 59 LOT 7 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
617 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4019					<u>\$48.40</u>	
*752 REANEY 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	
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0052
470 Central Park Blvd	PAUL 44/50 THRU 59 LOT 6 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55112-2108		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*756 REANEY 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	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cerisano Enterprise Llc 13226 Crusheen Ct Rosemount MN 55068-4385 *776 REANEY AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 58	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 <u>\$95.38</u>	29-29-22-44-0047
*** 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	
2190 Partnership Po Box 130578 Roseville MN 55113-0005 *2190 ROBBINS ST *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA NO PART OF VAC RAYMOND PLACE ADJ AND LOTS 11 AND LOT 12 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	118.00 118.00	\$49.56 \$77.88 <u>\$127.44</u>	29-29-23-13-0023
*** 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	
St Anthony Park Community Council 2395 University Ave W Ste 300e St Paul MN 55114-1512 *2191 ROBBINS ST *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX TO CITY OF ST PAUL DESC AS BEG ON NL OF ROBBINS ST AT THE INTERSECTION OF THE EXT OF NW L OF LOT 13 BLK 59 THEN NEON SD L 60 FT TH WLY ALONG A STRAIGHT L	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	158.00 158.00	\$66.36 \$104.28 <u>\$170.64</u>	29-29-23-24-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$170.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$170.64	

<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>
Freida G Grayden	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0022
Michelle K Sprandel	LOT 13 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
2196 Robbins St					<u>\$54.00</u>	
St Paul MN 55114-1118		*** Owner and Taxpayer ***				
*2196 ROBBINS ST						
*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
E & F Building Partnership Llp	LOTS 11 12 13 & LOT 14 BLK 59	Street Sweeping - Residential Stree	0.42	360.00	\$151.20	29-29-23-24-0106
2222 Robbins St		Citywide Street Lighting	0.66	360.00	\$237.60	
St Paul MN 55114-1120					<u>\$388.80</u>	
*2222 ROBBINS ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$388.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$388.80
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	29-29-23-24-0003
25 4th St W Rm 1000	COM AT NW COR OF LOT 13 BLK 59	Citywide Street Lighting	0.66	210.00	\$138.60	
St Paul MN 55102-1692	TH NELY ON EXT NW L SD LOT TO NL				<u>\$226.80</u>	
*2231 ROBBINS ST	ROBBINS ST & PT OF BEG TH CONT	*** Owner and Taxpayer ***				
*Ward: 4	NELY ON SD EXT NW L 60 FT TH				Total Assessment:	\$226.80
*Pending as of: 8/21/2019	NWLY PAR TO NL OF SD ST 210 FT TH				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$226.80

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>
Lou Thao	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.42	86.00	\$36.12	29-29-22-22-0056
Xeleng Xiong	ADDITION W 10 FT OF LOT 17 AND	Citywide Street Lighting	0.66	86.00	\$56.76	
340 Rose Ave E	ALL OF LOT 18				<u>\$92.88</u>	
St Paul MN 55101-3628		*** Owner and Taxpayer ***				
*340 ROSE AVE E						
*Ward: 5					Total Assessment:	\$92.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88
Matthew J Murtha	EIDSMO ADDITION LOT 17	Street Sweeping - Residential Street	0.42	86.00	\$36.12	29-29-22-22-0036
Lora E Wilson		Alley Sweeping	0.13	48.00	\$6.24	
341 Rose Ave E		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55130-3627					<u>\$99.12</u>	
*341 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$99.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.12
Sou Yang	EIDSMO ADDITION LOT 19	Street Sweeping - Residential Street	0.42	48.00	\$20.16	29-29-22-22-0038
Chou Xiong		Alley Sweeping	0.13	48.00	\$6.24	
349 Rose Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55130-3627					<u>\$58.08</u>	
*349 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$58.08
*Pending as of: 8/21/2019					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>
Nengma Vang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-22-22-0054
Doua Lee	ADDITION W 38 FT OF LOT 15 AND EX	Citywide Street Lighting	0.66	54.00	\$35.64	
350 Rose Ave E	W 24 FT LOT 16				<u>\$58.32</u>	
St Paul MN 55130-3628		*** Owner and Taxpayer ***				
*350 ROSE AVE E						
*Ward: 5					Total Assessment:	\$58.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Pa H Yang	EIDSMO ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	29-29-22-22-0039
353 Rose Ave E		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55130-3627		Citywide Street Lighting	0.66	48.00	\$31.68	
*353 ROSE AVE E					<u>\$58.08</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.08
Kevin K Vang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0051
368 Rose Ave E	ADDITION LOT 11 AND E 10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3628	LOT 12				<u>\$54.00</u>	
*368 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Elmore	EIDSMO ADDITION EX W 20 FT LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0042
Neshon Elmore	23 AND THE W 30 FT OF LOT 24	Alley Sweeping	0.13	50.00	\$6.50	
371 Rose Av E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3627					\$60.50	
*371 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Khuon Tran	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0164
Chandara Huynh	ADDITION EX THE ELY 13 FT; LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
380 Rose Ave E	AND THE ELY 23 FT OF LOT 9				\$54.00	
St Paul MN 55130-3628						
*380 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Equihance Partners Llc	EIDSMO ADDITION EX W 36 15/100	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0044
4732 Bouleau Rd	FT LOT 25 AND ALL OF LOT 26	Alley Sweeping	0.13	87.00	\$11.31	
White Bear Lake MN 55110-3355		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$65.31	
*383 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$65.31				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$65.31				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Meng Xiong	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-22-0049
386 Rose Ave E	ADDITION E 13 FT OF LOT 8 AND ALL	Alley Sweeping	0.13	121.00	\$15.73	
St Paul MN 55130-3628	OF LOT 7	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$69.73	

***386 ROSE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.73

Jill C Bertelsen	ZACHRISON'S ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0017
405 Rose Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3508		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***405 ROSE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Lor Yang	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	29-29-22-22-0069
Ying Xiong	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.66	57.00	\$37.62	
414 Rose Ave E	ADDITION TO ST. PAUL W 1/2 OF LOT					
St Paul MN 55130-3630	3 & ALL OF LOT 4 BLK 4				\$61.56	

***414 ROSE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.56

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>
Richard Vang	ZACHRISON'S ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0019
415 Rose Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3629		Citywide Street Lighting	0.66	38.00	\$25.08	
*415 ROSE AVE E					\$45.98	
*Ward: 5		*** 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	
Luis Zubieta	ZACHRISON'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0020
419 Rose Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3629		Citywide Street Lighting	0.66	38.00	\$25.08	
*419 ROSE AVE E					\$45.98	
*Ward: 5		*** 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	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-22-0021
423 Rose Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3629		Citywide Street Lighting	0.66	38.00	\$25.08	
*423 ROSE AVE E					\$45.98	
*Ward: 5		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ana Maravilla	THILL'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	29-29-22-22-0008
431 Rose Ave E		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55130-3653		Citywide Street Lighting	0.66	87.00	\$57.42	
*431 ROSE AVE E					\$100.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	52.00	\$21.84	29-29-22-22-0009
Khue Yang		Alley Sweeping	0.13	52.00	\$6.76	
437 Rose Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55130-3653					\$62.92	
*437 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Custom Trailer Investments Llc	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.42	47.00	\$19.74	29-29-22-22-0080
C/O Bruce Callen	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.13	47.00	\$6.11	
838 Manor Dr Ne	ADDITION TO ST. PAUL EX E 29 FT	Citywide Street Lighting	0.66	47.00	\$31.02	
Spring Lake Park MN 55432-1216	LOT 4 AND ALL OF LOT 5 BLK 1				\$56.87	
*438 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Corey J Peterson	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 20 FT	Citywide Street Lighting	0.66	47.00	\$31.02	
	LOT 3 AND E 29 FT OF LOT 4 BLK 1				<u>\$56.87</u>	

***444 ROSE AVE E**

*Ward: 5

*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

Julio Cesar Romero	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	29-29-22-22-0078
136 Forrest St	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.13	47.00	\$6.11	
Manassas VA 20111-6258	ADDITION TO ST. PAUL EX E 11 FT	Citywide Street Lighting	0.66	47.00	\$31.02	
	LOT 2 AND E 20 FT OF LOT 3 BLK 1				<u>\$56.87</u>	

***450 ROSE AVE E**

*Ward: 5

*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

Plae Baw	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	29-29-22-21-0159
Kay Hlay	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	96.00	\$63.36	
466 Rose Ave E	THE W 60 FT OF LOT 4 BLK 8				<u>\$103.68</u>	

St Paul MN 55130-3618

***466 ROSE AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.68

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>
Txaj Chang Young 976 Farrington St St Paul MN 55117-5117 *470 ROSE AVE E *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX THE W 60 FT; LOT 4 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	61.00 61.00 61.00	\$25.62 \$7.93 \$40.26 <u>\$73.81</u>	29-29-22-21-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$73.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.81	
Kylie M Kallman 122 4th Ave S South Saint Paul MN 55075-2326 *556 ROSE AVE E *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 43.00 83.00	\$34.86 \$5.59 \$54.78 <u>\$95.23</u>	29-29-22-21-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$95.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.23	
Kathryn J Kolegas 584 Rose Ave E St Paul MN 55130-3646 *584 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	37.50 55.00 75.00 92.50	\$38.25 \$23.10 \$9.75 \$61.05 <u>\$132.15</u>	29-29-22-12-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$132.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.15	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erin K Buchholz	J. M. WARNER'S 2ND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0104
593 Rose Ave E	PAUL, MINN. LOT 14	Alley Sweeping	0.13	77.50	\$10.08	
St Paul MN 55130-3645		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$45.72	

***593 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.72

Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1	Alley Sweeping	0.13	34.00	\$4.42	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***598 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Midasso Gutama	J. M. WARNER'S 2ND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	29-29-22-12-0106
2605 7th St S	PAUL, MINN. W 14 FT OF LOT 17 AND	Alley Sweeping	0.13	30.00	\$3.90	
Minneapolis MN 55454-1405	E 1/2 OF LOT 16	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	

***601 ROSE AVE E**

*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 #:

<u>Owner or Taxpayer</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 D Bold	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0121
Kristine L Bold	THE CITY OF ST. PAUL, MINN. LOT 15	Alley Sweeping	0.13	34.00	\$4.42	
608 Rose Ave E	BLK 2	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55130-3646					<u>\$41.14</u>	

***608 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Mee Xiong	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	29-29-22-12-0120
614 Rose Ave E	THE CITY OF ST. PAUL, MINN. W 1/2	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55130-3646	OF LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	

***614 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.71

Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	29-29-22-12-0111
617 Rose Avenue	THE CITY OF ST. PAUL, MINN. W 1/2	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55130-3645	OF LOT 19 AND ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	

***617 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John L Sowieja	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	29-29-22-12-0119
Dianna L Reule	THE CITY OF ST. PAUL, MINN. E 1/2	Alley Sweeping	0.13	51.00	\$6.63	
W12351 848th Ave	OF LOT 13 AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
Clifton WI 54022-4734					<u>\$61.71</u>	
*620 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
James F Mccarthy	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0118
624 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11	Alley Sweeping	0.13	77.50	\$10.08	
St Paul MN 55130-3646	BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
*624 ROSE AVE E					<u>\$45.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.72	
City Of St Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0013
25 4th St W Rm 1000	PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	40.00	\$26.40	
*670 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>
City Of St Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0012 ***EXEMPT***
25 4th St W Rm 1000	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	40.00	\$26.40	
*676 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	
City Of Saint Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0011 ***EXEMPT***
Office Of Financial Services - Re	PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
25 4th St W Ste 1000		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692					\$48.40	
*680 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	
City Of Saint Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0010 ***EXEMPT***
Office Of Financial Services - Re	PAUL LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
25 4th St W Ste 1000		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692					\$48.40	
*684 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>
Xue Her	OAK VILLE PARK LOT 10 BLK 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	29-29-22-11-0046
701 Rose Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2529		Citywide Street Lighting	0.66	81.00	\$53.46	
*701 ROSE AVE E					\$92.81	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.81

Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	29-29-22-11-0061
702 Rose Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2530		Citywide Street Lighting	0.66	81.50	\$53.79	
*702 ROSE AVE E					\$93.48	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.48

Joanie M Higgins	OAK VILLE PARK LOT 11 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0047
703 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2529		Citywide Street Lighting	0.66	40.00	\$26.40	
*703 ROSE 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 Amts	Property ID
Lalisa Revels	OAK VILLE PARK LOT 7 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0059
710 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2530		Citywide Street Lighting	0.66	40.00	\$26.40	
*710 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	
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0058
1970 Safari Trl		Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-2677		Citywide Street Lighting	0.66	40.00	\$26.40	
*714 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	
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0056
720 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2530		Citywide Street Lighting	0.66	40.00	\$26.40	
*720 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>
Zaw H Wai	OAK VILLE PARK W 8 52/100 FT OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	29-29-22-11-0051
442 Brainerd Ave	LOT 16 AND ALL OF LOT 15 BLK 15	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55130-3510		Citywide Street Lighting	0.66	49.00	\$32.34	
*725 ROSE AVE E					\$59.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Khamphiou Vang	OAK VILLE PARK W 24 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	29-29-22-11-0209
Yia Ly Vang	AND ALL OF LOT 3 BLK 16	Alley Sweeping	0.13	64.00	\$8.32	
9348 Preserve Trl		Citywide Street Lighting	0.66	64.00	\$42.24	
Woodbury MN 55125-7502					\$77.44	
*728 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Twin Cities Habitat For Humanity Inc	OAK VILLE PARK EX W 24 FT OF LOT	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	29-29-22-11-0208
1954 University Ave W Ste 16	2 AND ALL OF LOT 1 BLK 16	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55104-3460		Citywide Street Lighting	0.66	89.00	\$58.74	
*736 ROSE AVE E					\$103.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.40	

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>
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0031
Mary Deibele Bruess		Alley Sweeping	0.13	40.00	\$5.20	
1484 Erickson Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Hastings MN 55033-2467					<u>\$48.40</u>	
*757 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	
Kong Meng Vang	OAK VILLE PARK LOT 5 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0075
2455 Dahl Cir E		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-5894		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*760 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	
Seinphy Van	OAK VILLE PARK LOT 16 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0032
761 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2531		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*761 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 Amts	Property ID
Shoua Lee 1518 7th St E St Paul MN 55106-4113 *765 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 17 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0033
		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	
Jm & Brothers Construction Inc 2214 Lyndale Ave N Minneapolis MN 55411-2737 *766 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 4 BLK 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0074
		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	
Benjamin J Nugent 768 Rose Ave E St Paul MN 55106-2532 *768 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 3 BLK 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0073
		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 Amts	Property ID
David S Syers	OAK VILLE PARK LOT 19 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0035
Antonica E Syers		Alley Sweeping	0.13	40.00	\$5.20	
771 Rose Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2531					\$48.40	
*771 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	
Richard W Toetschinger	OAK VILLE PARK LOT 1 BLK 17	Street Sweeping - Residential Street	0.42	81.00	\$34.02	29-29-22-11-0071
Jodi L Cedarleaf		Alley Sweeping	0.13	40.00	\$5.20	
776 Rose Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-2532					\$92.68	
*776 ROSE 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	
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Street Sweeping - Residential Street	0.42	81.00	\$34.02	29-29-22-11-0096
782 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2538		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	
*782 ROSE 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
Lori Moreno	OAK VILLE PARK LOTS 10 AND LOT 11 BLK 13	Street Sweeping - Residential Street	0.42	101.00	\$42.42	29-29-22-11-0010
783 Rose Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-2537		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$119.48	
*783 ROSE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$119.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.48
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0095
786 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2538		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*786 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
Kbd Investments Llc	OAK VILLE PARK LOT 12 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0011
877 White Bear Ave N #2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*791 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
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-11-0093
792 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2538		Citywide Street Lighting	0.66	40.00	\$26.40	
*792 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	
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	182.00	\$76.44	29-29-23-11-0004
Maria Rantapaa	LOT 3 BLK 43	Citywide Street Lighting	0.66	182.00	\$120.12	
5407 Glenwood Ct					\$196.56	
Richmond CA 94803-7304		*** Owner and Taxpayer ***				
*2176 SCUDDER ST						
*Ward: 4		Total Assessment:			\$196.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.56	
Kevin Kansy	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	69.00	\$28.98	29-29-23-12-0081
Antonia Tighe	VAC ST ACCRUING AND FOL,ELY 2/5	Citywide Street Lighting	0.66	69.00	\$45.54	
2217 Scudder St	OF LOT 11 AND PART OF LOTS 12				\$74.52	
St Paul MN 55108-1919	AND 13 SWLY OF A LINE RUN FROM	*** Owner and Taxpayer ***				
*2217 SCUDDER ST	A PT ON THE S LINE OF AND 25 FT					
*Ward: 4	FROM THE SE COR OF SD LOT 13 TO A	Total Assessment:			\$74.52	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles H Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	58.00	\$24.36	29-29-23-12-0035
Belinda J Rogers	LOT 8 BLK 44	Alley Sweeping	0.13	47.00	\$6.11	
2220 Scudder St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55108-1920					\$68.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.75	
John A Brewer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	59.00	\$24.78	29-29-23-12-0034
Amy E Fletcher-Brewer	LOT 7 BLK 44	Alley Sweeping	0.13	32.00	\$4.16	
2226 Scudder St		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55108-1920					\$67.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.88	
Michael J Scholl	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	61.00	\$25.62	29-29-23-12-0024
2227 Scudder St	WLY 12 FT OF LOT 10 AND ALL OF	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55108-1919	LOT 9 BLK 42				\$65.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roman Kanivetsky	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.42	58.00	\$24.36	29-29-23-12-0030
Svetlana Kanivetsky	LOT 3 BLK 44	Alley Sweeping	0.13	31.00	\$4.03	
2248 Scudder St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55108-1920					\$66.67	
*2248 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$66.67				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$66.67				
Janie M Hansen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0103
806 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1282	THM COMMON AREA INTEREST IN				\$15.94	
	LOT 9 BLK 3 ATTRIBUTABLE TO &					
*806 SEAL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$15.94				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$15.94				
Steven E Waage	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0099
814 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN				\$15.94	
	LOT 9 BLK 3 ATTRIBUTABLE TO &					
*814 SEAL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$15.94				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$15.94				

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>
Sherrie D Kennard	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0087
838 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					
*838 SEAL ST	LOT 7 BLK 1 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***			<u>\$15.94</u>	
*Ward: 4	SUBJ TO & OR WITH ESMTS; LOT 2					
*Pending as of: 8/21/2019	BLK 1					
		Total Assessment:			\$15.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.94	
William J Harrington Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0121
368 Sims Ave	TO THE CITY OF ST. PAUL EX W 70 FT	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55130-4034	LOT 8 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
*368 SIMS AVE					<u>\$59.72</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.72	
Sonya Michelle Askri	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-22-32-0110
369 Sims Ave	TO THE CITY OF ST. PAUL E 42 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4033	LOT 15 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
*369 SIMS AVE					<u>\$50.56</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pensco Trust Co	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	29-29-22-32-0120
Custodian Fbo Michael Czarnik Ira	TO THE CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping	0.13	83.00	\$10.79	
946 Westminster St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55130-4038					<u>\$45.35</u>	
*374 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.35	
Wesley Hart	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0119
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4034		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*378 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Terry Gaetke	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	29-29-22-32-0111
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17	Alley Sweeping	0.13	134.50	\$17.49	
St Paul MN 55130-4033	AND LOT 18 BLK 2	Citywide Street Lighting	0.66	113.00	\$74.58	
					<u>\$139.53</u>	
*379 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$139.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.53	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4034		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***382 SIMS AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Molly Moua Thao	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-32-0112
385 Sims Ave	TO THE CITY OF ST. PAUL LOTS 19	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-4033	AND LOT 20 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***385 SIMS AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert R Roberts Iii	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0117
386 Sims Ave	TO THE CITY OF ST. PAUL LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-4034		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***386 SIMS AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Noah J Rector 2451 Churchill St Roseville MN 55113-3317 *390 SIMS AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	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>	29-29-22-32-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Timothy P Long Me Long 394 Sims Ave St Paul MN 55130-4034 *394 SIMS AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 2 BLK 6	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>	29-29-22-32-0115
*** 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	
Joseph Michael Musial 3054 Grand St Ne Minneapolis MN 55418-1817 *587 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 9 FT AND EX W QUADRANGULAR PART MEASURING 78 5/10 FT ON N L AND 79 5/10 FT ON S L LOTS 24 25 AND	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 84.00 25.00	\$10.50 \$10.92 \$16.50 <u>\$37.92</u>	29-29-22-42-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$37.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.92	

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>
Russell Lundeen	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-42-0047
617 Sims Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-4019	HILLS ADD. TO ST. PAUL E 1/2 OF	Citywide Street Lighting	0.66	38.00	\$25.08	
	LOT 14 AND ALL OF LOT 13 BLK 25				<u>\$45.98</u>	

***617 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Sue Lor	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-42-0046
Glenda Yang	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	25.00	\$3.25	
1471 Etna St	HILLS ADD. TO ST. PAUL LOT 12 BLK 25	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55106-1417					<u>\$30.25</u>	

***619 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

Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-42-0045
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.13	151.00	\$19.63	
7813 62nd St	HILLS ADD. TO ST. PAUL LOT 11 BLK 25	Citywide Street Lighting	0.66	25.00	\$16.50	
Cottage Grove MN 55016-4639					<u>\$46.63</u>	

***623 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$46.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.63

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	29-29-22-42-0044
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
7813 62nd St	HILLS ADD. TO ST. PAUL LOTS 8 9	Alley Sweeping	0.13	86.00	\$11.18	
Cottage Grove MN 55016-4639	AND LOT 10 BLK 25	Citywide Street Lighting	0.66	206.00	\$135.96	
*635 SIMS AVE		Payne/Whitall to Orange ASL	1.33	86.00	\$114.38	
*Ward: 6					\$399.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$399.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$399.64

Kelley Gustavson	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-42-0022
932 Payne Ave	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55130-4004	ADDITION TO ST. PAUL, MINN. LOTS	Citywide Street Lighting	0.66	160.00	\$105.60	
*643 SIMS AVE	23 AND LOT 24 BLK 24	Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*Ward: 6					\$269.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$269.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$269.30

Foom Ray Vang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0112
Maipakou Yang Vang	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
4130 Scheuneman Rd	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-4115	13 BLK 27				\$48.40	
*650 SIMS AVE						
*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
Wezam Abreha	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0111
Weynareg Kindeya	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
652 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3711	12 BLK 27				\$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	
Kally Us Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0023
C/O Housing Hub Llc	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
351 Kellogg Blvd E	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411	25 BLK 24				\$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	
658 Sims Ave Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0110
15710 Minnetonka Blvd	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55345-1407	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	11 BLK 27				\$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>
Minnesota Multifamily Company Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0108
525 Main St Unit 120822	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55112-4276	ADDITION TO ST. PAUL, MINN. LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 27				<u>\$48.40</u>	

***666 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

Linda M Carreno	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0107
670 Sims Ave	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3711	ADDITION TO ST. PAUL, MINN. LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 27				<u>\$48.40</u>	

***670 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

Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0029
677 Sims Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3710	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	31 BLK 24				<u>\$48.40</u>	

***677 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0030
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55038	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	32 BLK 24				<u>\$48.40</u>	

***681 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

United Hmong Investment Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0105
778 Viking Dr	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	ADDITION TO ST. PAUL, MINN. LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 27				<u>\$48.40</u>	

***682 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

Khue Kasey Yang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0031
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55038-3330	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	33 BLK 24				<u>\$48.40</u>	

***683 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 #:

<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>
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0104
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
684 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3711	BLK 27				<u>\$48.40</u>	

***684 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

Gene P Swinehart	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	29-29-22-42-0032
Mary H Swinehart	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.66	48.00	\$31.68	
687 Sims Ave	ADDITION TO ST. PAUL, MINN. W 48				<u>\$51.84</u>	
St Paul MN 55106-3710	FT OF LOTS 34 AND LOT 35 BLK 24					

***687 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Schmidt Group Marketing Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0101
5038 Quail Ave N	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Crystal MN 55429-3649	ADDITION TO ST. PAUL, MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 27				<u>\$48.40</u>	

***694 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jean Luc Mette	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	29-29-22-42-0100
Lindsey Aileen Mette	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
151 Chichester Place	ADDITION TO ST. PAUL, MINN. LOT 1	Citywide Street Lighting	0.66	83.00	\$54.78	
Alamo Heights TX 78209-5305	BLK 27				<u>\$94.84</u>	
*696 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
1459 Rice St Unit 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3864					<u>\$48.40</u>	
*710 SIMS 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	
Dimitri Hatzigeorgiou	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0050
15770 52nd Ave N	PAUL 40/45 THRU 49 LOT 12 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55446-4507		Citywide Street Lighting	0.66	40.00	\$26.40	
*711 SIMS 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>
Quality Residences Llc	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0062
9617 Oak Ridge Tr	ARLINGTON HILLS LOT 6 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*716 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	
Margarito G Perez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
717 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3712					\$48.40	
*717 SIMS 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	
Kara Carmosino	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0061
Victoria Waggoner	ARLINGTON HILLS LOT 5 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
718 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3713					\$48.40	
*720 SIMS 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>
Arlend A Wilson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0053
728 Sims Ave	PAUL 40/45 THRU 49 LOT 15 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3712		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***723 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

Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0059
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
728 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***728 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

Jon E Cobetto	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0054
Sandra L Cobetto	PAUL 40/45 THRU 49 LOT 16 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
729 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***729 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 #:

<u>Owner or Taxpayer</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 Chanthavilay	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0055
731 Sims Ave	PAUL 40/45 THRU 49 LOT 17 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3712		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***731 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

Surya Vang	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-41-0057
Maithao Moua	ARLINGTON HILLS LOT 1 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
736 Sims Ave		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***736 SIMS AVE**

*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

Steve Vue	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0031
Moua H Vou	PAUL 40/45 THRU 49 LOT 13 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
350 Main St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***749 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 #:

<u>Owner or Taxpayer</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 J Montury 757 Sims Ave St Paul MN 55106-3714 *757 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 22	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>	29-29-22-41-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Ashley A Von Der Hoff 763 Sims Ave St Paul MN 55106-3714 *763 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 22	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>	29-29-22-41-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kathleen E Franer Trustee 44148 Benald St Lancaster CA 93535-5714 *771 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 22	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>	29-29-22-41-0037
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Der X Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-41-0038
775 Sims Ave	PAUL 40/45 THRU 49 LOT 20 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3714		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	
Daniel Roy Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-41-0011
Po Box 600218	PAUL 40/45 THRU 49 LOT 10 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0004		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	
Rose M Gatzke	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-41-0101
782 Sims Ave	PAUL 40/45 THRU 49 LOT 9 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3736		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Siyad Mohamed	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0100
Hodan Ibrahim	PAUL 40/45 THRU 49 LOT 8 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
786 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3736					\$48.40	
*786 SIMS 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	
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
Inver Grove Heights MN 55076-3709		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*788 SIMS 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	
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0015
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
797 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3735					\$48.40	
*797 SIMS 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	

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>
Egreen Properties Llc 13540 Rhode Island Ave Savage MN 55378-1715 *806 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 30	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>	29-29-22-41-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Tao Qu 2313 Standish St St Paul MN 55108-2039 *2313 STANDISH ST *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA SELY 5 FT OF LOT 17 AND ALL OF LOT 16 BLK 28	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>	29-29-23-11-0028
*** 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	
St Paul Pw Terrace Ct Pond Terrace Court At Whitall 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *847 TERRACE CT *Ward: 5 *Pending as of: 8/21/2019	SUBJ TO ESMT & RD; OUTLOT B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62 <u>\$61.56</u>	29-29-22-33-0118 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.56	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen K Naefke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0125
2307 Territorial Rd	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1613	2ND SUBJ TO ESMTS; THE COMMON					
*2307 TERRITORIAL RD	AREA INTEREST IN LOTS 13 & 14 BLK				\$15.94	
*Ward: 4	2 ATTRIBUTABLE TO & LOT 12 BLK 2	*** Owner and Taxpayer ***				
			Total Assessment:		\$15.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.94	
Michele J Quaranto	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0120
2317 Territorial Rd	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1613	2ND SUBJ TO ESMTS, THE COMMON					
*2317 TERRITORIAL RD	AREA INTEREST IN LOTS 13 & 14 BLK				\$15.94	
*Ward: 4	2 ATTRIBUTABLE TO & LOT 7 BLK 2	*** Owner and Taxpayer ***				
			Total Assessment:		\$15.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.94	
Kenneth R Baker	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0117
Naomi D Baker	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
2325 Territorial Rd	2ND SUBJ TO ESMTS; THE COMMON					
St Paul MN 55114-1613	AREA INTEREST IN LOTS 13 & 14 BLK				\$15.94	
*2325 TERRITORIAL RD	2 ATTRIBUTABLE TO & LOTS 4A BLK	*** Owner and Taxpayer ***				
*Ward: 4	2 & LOT 4 BLK 2					
			Total Assessment:		\$15.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.94	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *2329 TERRITORIAL RD *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 2A BLK 2 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	9.49 9.49	\$9.68 \$6.26 \$15.94	29-29-23-43-0115
		Total Assessment:			\$15.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.94	
Lutter Llc 143 Lexington Pky N St Paul MN 55104-6903 *2400 TERRITORIAL RD *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. EX SELY 121.57 FT MOL & EX SWLY 25 FT; LOT 10. ALSO, EX SWLY 25 FT; LOT 11 & EX NWLY 58.1 FT & EX SWLY 25 FT; THE SELY 41.9 FT OF LOT 12	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	130.00 130.00	\$132.60 \$85.80 \$218.40	29-29-23-34-0010
		Total Assessment:			\$218.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.40	
Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525 *2421 TERRITORIAL RD *Ward: 4 *Pending as of: 8/21/2019	BAKER WEST TOWNHOMES LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	66.00 66.00	\$67.32 \$43.56 \$110.88	29-29-23-34-0070
		Total Assessment:			\$110.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rusty Ruins Llc	D. H. HUNTS SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	29-29-23-31-0082
C/O Bearing Distributors Inc	ST. ANTHONY PARK EX NWLY 40 FT	Alley Sweeping	0.13	113.00	\$14.69	
8000 Hub Pky	AND EX SELY 16 FT THE FOL LOTS 2 3	Citywide Street Lighting	0.66	94.00	\$62.04	
Cleveland OH 44125-5731	AND LOT 4 BLK 1				\$172.61	

***2478 TERRITORIAL RD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$172.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$172.61

Minnesota Commercial Railway	SECTION 29 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.02	345.00	\$351.90	29-29-23-13-0015
508 Cleveland Ave N	3000 SQ FT MOL TRI IN SE COR; THE	Citywide Street Lighting	0.66	345.00	\$227.70	
St Paul MN 55104-1804	FOL; A 100 FT RY S OF & ADJ BLK 63				\$579.60	
*2071 UNIVERSITY AVE W	ST ANTHONY PK (SUBJ TO RD) IN SW					
	1/4 OF NE 1/4 OF SEC 29 TN 29 RN 23					

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$579.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$579.60

Fbs Properties Management	HEWITTS OUT LOTS EX NELY 170 FT	Street Sweeping - Commercial/Art	1.02	242.00	\$246.84	29-29-23-43-0057
C/O Us Bank Corp Properties	MEASURED AT RA TO NELY L OF	Citywide Street Lighting	0.66	242.00	\$159.72	
2800 Lake St	LOTS 48 AND 49 THE FOL WLY 5 FT	University/Emerald to Rice ASL	0.93	94.00	\$87.42	
Minneapolis MN 55406-1930	OF LOT 49 AND ALL OF LOT 48				\$493.98	

***2383 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$493.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$493.98

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 Amts</u>	<u>Property ID</u>
Vincent Building Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	107.00	\$109.14	29-29-23-34-0065
C/O William & Cheryl Miller	PAUL, MINN. BEG AT NELY COR OF	Citywide Street Lighting	0.66	107.00	\$70.62	
115 Rural Ave	LOT 30 TH NWLY ON NELY L 33	University/Emerald to Rice ASL	0.93	33.00	\$30.69	
Decorah IA 52101-2139	42/100 FT TH SWLY PAR TO SWLY L				\$210.45	
*2388 UNIVERSITY AVE W	OF SD LOT 65 125/1000 FT TH SELY	*** Owner and Taxpayer ***				
*Ward: 4	PAR TO NELY L TO W L OF					
*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>
New Wine Church	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	29-29-23-34-0020
810 W 31st St	PAUL, MINN. SWLY 25 FT OF LOT 11	Citywide Street Lighting	0.66	105.00	\$69.30	
Minneapolis MN 55408-2803	& EX SELY 121.57 FT MOL THE SWLY	University/Emerald to Rice ASL	0.93	105.00	\$97.65	
	25 FT OF LOT 10 & ALL OF LOT 22				<u>\$274.05</u>	

***2429 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$274.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$274.05

2441 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-34-0021
2303 Wycliff St Ste W200	PAUL, MINN. SELY 15 99/100 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1272	LOT 20 AND ALL OF LOT 21	University/Emerald to Rice ASL	0.93	50.00	\$46.50	
					<u>\$130.50</u>	

***2441 UNIVERSITY AVE W**

*Ward: 4

*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

2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	29-29-23-34-0023
2303 Wycliff St Ste W200	PAUL, MINN. NWLY 100 FT OF SELY	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55114-1272	150 99/100 FT OF LOT 20	University/Emerald to Rice ASL	0.93	100.00	\$93.00	
					<u>\$261.00</u>	

***2451 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$261.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$261.00

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>
2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	29-29-23-34-0024
2303 Wycliff St Ste W200	PAUL, MINN. SUBJ TO ESMTS;THE	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55114-1272	NWLY 12.5 FT OF SELY 163.49 FT OF	University/Emerald to Rice ASL	0.93	13.00	\$12.09	
	LOT 20				<u>\$33.93</u>	

***2459 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$33.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.93

J R Partnership	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	138.00	\$140.76	29-29-23-34-0025
2 Peterson Place	PAUL, MINN. SUBJ TO ESMTS THE	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55127-6201	SELY 75.9 OF LOT 19 & EX SELY	University/Emerald to Rice ASL	0.93	138.00	\$128.34	
	163.49 FT; LOT 20				<u>\$360.18</u>	

***2469 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$360.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$360.18

Court West Business Llc	AUDITOR'S SUBDIVISION NO. 9 ST.	Street Sweeping - Commercial/Art	1.02	271.00	\$276.42	29-29-23-32-0036
1625 Energy Park Dr Unit 100	PAUL, MINN. SUBJ TO UNIV AVE AND	Citywide Street Lighting	0.66	271.00	\$178.86	
St Paul MN 55108-1253	CURFEW ST AND SUBJ TO ESMT OVER	University/Emerald to Rice ASL	0.93	83.00	\$77.19	
	W 10 FT THE FOL VAC ELLIS AVE ADJ				<u>\$532.47</u>	

***2610 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$532.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$532.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emerald Street Llc	REGISTERED LAND SURVEY 596	Street Sweeping - Commercial/Art	1.02	13.58	\$13.85	29-29-23-32-0058
1625 Energy Park Dr #100	TRACT B	Citywide Street Lighting	0.66	13.58	\$8.96	
St Paul MN 55108-2703		University/Emerald to Rice ASL	0.93	13.58	\$12.63	
					\$35.44	

***2650 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$35.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.44

Linan Ma	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0064
Yu Pan	UNIT NO.102	Citywide Street Lighting	0.66	2.26	\$1.49	
6437 Margarets Ln		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 102**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Janelle M Rupkalvis	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0069
2650 University Ave W Unit 107	UNIT NO.107	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1922		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 107**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

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>
James Meeks	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0076
Matthew Meeks	UNIT NO.202	Citywide Street Lighting	0.66	2.26	\$1.49	
2650 University Ave W Unit 202		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
St Paul MN 55114-1923					<u>\$5.90</u>	

***2650 UNIVERSITY AVE W 202**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Ta Sheng Weng	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0082
2650 University Ave W Unit 208	UNIT NO.208	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1923		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<u>\$5.90</u>	

***2650 UNIVERSITY AVE W 208**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Ci Moua	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0084
Schee Y Moua	UNIT NO.210	Citywide Street Lighting	0.66	2.26	\$1.49	
2650 University Ave W Unit 210		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
St Paul MN 55114-1923					<u>\$5.90</u>	

***2650 UNIVERSITY AVE W 210**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

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>
Joseph W Gaspard	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0085
2650 University Ave W #211	UNIT NO.211	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1924		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 211**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Tmg Real Estate Holding Llc	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0089
8900 Penn Ave S Ste 311	UNIT NO.215	Citywide Street Lighting	0.66	2.26	\$1.49	
Bloomington MN 55431-2068		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 215**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Cameron M Winter	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0091
Michelle K Winter	UNIT NO.219	Citywide Street Lighting	0.66	2.26	\$1.49	
3416 Skycroft Cir		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 219**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

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>
Fredrick M Ogugua	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0098
Huan H Shi	UNIT NO.308	Citywide Street Lighting	0.66	2.26	\$1.49	
2650 University St W Unit 308		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
St Paul MN 55114-1926					<u>\$5.90</u>	
*2650 UNIVERSITY AVE W 308		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.90	
Michael D Hinsch	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0099
Christopher L Elkin	UNIT NO.309	Citywide Street Lighting	0.66	2.26	\$1.49	
2650 University Ave Unit 309		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
St Paul MN 55114-1926					<u>\$5.90</u>	
*2650 UNIVERSITY AVE W 309		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.90	
Nolan P Oneill	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0104
4554 Trillium Dr N	UNIT NO.314	Citywide Street Lighting	0.66	2.26	\$1.49	
Medina MN 55340-4577		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<u>\$5.90</u>	
*2650 UNIVERSITY AVE W 314		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.90	

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>
Dustin Dorris	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0106
2650 University Ave Unit 316	UNIT NO.316	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1926		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 316**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Hamid Rehman	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0107
1451 Woodland Dr Sw	UNIT NO.317	Citywide Street Lighting	0.66	2.26	\$1.49	
Rochester MN 55902-1041		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 317**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Irwan Yunus	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0109
4562 Bellaire Blvd	UNIT NO.319	Citywide Street Lighting	0.66	2.26	\$1.49	
Bellaire TX 77401-4228		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 319**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

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>
Tmg Real Estate Holding Llc	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0111
8900 Penn Ave S Ste 311	UNIT NO.321	Citywide Street Lighting	0.66	2.26	\$1.49	
Bloomington MN 55431-2068		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 321**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Chad Kraft	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0114
4167 Pond Wynde S	UNIT NO.324	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55122-3829		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 324**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Clara Prudence Wolff	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0117
4185 Dallas Ln N	UNIT NO.421	Citywide Street Lighting	0.66	2.26	\$1.49	
Minneapolis MN 55446-3822		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 421**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

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>
Chi C Che	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0119
2650 University Ave W Unit 318	UNIT NO.423	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1929		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
*2650 UNIVERSITY AVE W 423					\$5.90	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Gail Mona Whitney	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0122
2650 University Ave Unit 520	UNIT NO.520	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1930		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
*2650 UNIVERSITY AVE W 520					\$5.90	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Tmg Real Estate Holdings Llc	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0123
8900 Penn Ave S Ste 311	UNIT NO.521	Citywide Street Lighting	0.66	2.26	\$1.49	
Bloomington MN 55431-2068		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
*2650 UNIVERSITY AVE W 521					\$5.90	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christina Dill Tr	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0124
2650 University Ave W Unit 522	UNIT NO.522	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1930		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 522**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

Paras B Gandhi	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	29-29-23-32-0126
2650 University Ave W Unit 524	UNIT NO.524	Citywide Street Lighting	0.66	2.26	\$1.49	
St Paul MN 55114-1930		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					\$5.90	

***2650 UNIVERSITY AVE W 524**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.90

2700 University Fc Llc	UNIT 1	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	29-29-23-32-0130
C/O Flaherty And Collins		Citywide Street Lighting	0.66	267.00	\$176.22	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	0.93	66.00	\$61.38	
					\$509.94	

***2700 UNIVERSITY AVE W 1**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$509.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$509.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2700 University Fc Lp 1 Indiana Sq Ste 3000 Indianapolis IN 46204-2063 *2700 UNIVERSITY AVE W 2 *Ward: 4 *Pending as of: 8/21/2019	UNIT 2	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	267.00 267.00 66.00	\$272.34 \$176.22 \$61.38 <u>\$509.94</u>	29-29-23-32-0131
		*** Owner and Taxpayer ***				
		Total Assessment:				\$509.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$509.94
2700 University Fc Llc C/O Flaherty And Collins 1 Indiana Sq Ste 3000 Indianapolis IN 46204-2063 *2700 UNIVERSITY AVE W 3 *Ward: 4 *Pending as of: 8/21/2019	UNIT 3	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	267.00 267.00 66.00	\$272.34 \$176.22 \$61.38 <u>\$509.94</u>	29-29-23-32-0132
		*** Owner and Taxpayer ***				
		Total Assessment:				\$509.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$509.94
Pg Properties Llc 764 Vandalia St St Paul MN 55114-1303 *764 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT N 250 FT OF S 697 75/100 FT OF W 125 FT OF PART OF SE 1/4 OF SEC 29 T 29 R 23 E OF VANDALIA ST BEING PART OF LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	250.00 250.00	\$255.00 \$165.00 <u>\$420.00</u>	29-29-23-44-0019
		*** Owner and Taxpayer ***				
		Total Assessment:				\$420.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$420.00

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Frank Castle Industries Llc 800 Vandalia St St Paul MN 55114-1303 *796 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT BEG ON E L OF VANDALIA ST 697 75/100 FT N OF S L OF SEC 29 T 29 R 23 TH N THEREON 31O 4/10 FT TH ANGLE SELY 44 DEG 47 MIN THEREWITH 28 FT TH SELY	Street Sweeping - Commercial/Art	1.02	310.00	\$316.20	29-29-23-44-0018	
		Citywide Street Lighting	0.66	310.00	\$204.60		
					\$520.80		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$520.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$520.80		
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *817 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	29-29-23-44-0011	
		Citywide Street Lighting	0.66	246.00	\$162.36		
					\$413.28		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$413.28		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$413.28		
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *819 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. SUBJ TO ESMTS & EX NE TRI. PART MEAS 200.3 FT ON EL & 197.59 FT ON NL PART OF BLK 3 NE OF L PAR TO & 8.5FT SW AT RA OF CL OF SPUR TRACK ON LOT 4 & PART OF	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	29-29-23-44-0010	
		Citywide Street Lighting	0.66	36.00	\$23.76		
					\$60.48		
		*** 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		

<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>
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 *821 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. WITH SPUR TRACK ESMT OVER A 15 FT STRIP SWLY OF AND ADJ PART OF LOT 4 NELY OF A L RUN FROM PT ON E L OF AND 200 3/10 FT FROM NE COR OF BLK 3 TO	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	203.00 203.00	\$207.06 \$133.98 \$341.04	29-29-23-44-0009
					Total Assessment:	\$341.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$341.04
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 *855 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION LOTS 7 THRU LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	400.00 400.00	\$408.00 \$264.00 \$672.00	29-29-23-41-0012
					Total Assessment:	\$672.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$672.00
Jobs Foundation Dba Tech Dump Co Amanda Lagrange Ceo 825 Boone Ave N Unit 100 Golden Valley MN 55427-4598 *860 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION N 1.13 FT OF LOT 11 BLK 1 ROBBINS AND OTHERS RE-AR & THAT PART OF LOT 1 BLK 1 SD PLAT NLY OF FOL DESC L; BEG AT A PT ON N L SD BLK 1 134.07 FT W OF NE COR SD BLK TH	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	330.00 330.00	\$336.60 \$217.80 \$554.40	29-29-23-41-0017
					Total Assessment:	\$554.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$554.40

		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>
Capp Industries Inc	MARTIN CAPP'S ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	169.00	\$172.38	29-29-23-41-0015
7951 12th Ave South	ESMTS;THE FOL TRACT EX S 31 FT;	Citywide Street Lighting	0.66	169.00	\$111.54	
Bloomington MN 55425-1017	LOT 5 & ALL OF LOT 4 BLK 1				\$283.92	
		*** Owner and Taxpayer ***				
		Total Assessment: \$283.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$283.92				
Capp Industries Inc	MARTIN CAPP'S ADDITION LOTS 4 5	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	29-29-23-41-0011
7951 12th Ave South	AND LOT 6 BLK 2	Citywide Street Lighting	0.66	300.00	\$198.00	
Bloomington MN 55425-1017					\$504.00	
		*** Owner and Taxpayer ***				
		Total Assessment: \$504.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$504.00				
Capp Industries Inc	MARTIN CAPP'S ADDITION LOT 3 &	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	29-29-23-41-0019
7951 12th Ave S	THAT PART OF LOT 2 LYING SLY OF	Citywide Street Lighting	0.66	135.00	\$89.10	
Bloomington MN 55425-1017	FOL DESC L; BEG AT PT ON WL OF SD				\$226.80	
		*** Owner and Taxpayer ***				
		Total Assessment: \$226.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$226.80				

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017 *900 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION LOT 1 & THAT PART OF LOT 2 BLK 2 LYING NLY OF FOL DESC L; BEG AT PT ON W L OF SD LOT 2 135.22 FT NLY OF SW COR LOT 3 BLK 2; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	706.00 706.00	\$720.12 \$465.96 \$1,186.08	29-29-23-41-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,186.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,186.08	
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 *931 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	689.00 689.00	\$702.78 \$454.74 \$1,157.52	29-29-23-41-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,157.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,157.52	
Housing And Redevelopment Of The City Of St Paul 25 W Fourth St Suite 1400 St Paul MN 55102-0044 *0 WADENA AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 36 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 \$32.40	29-29-22-42-0247
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.40	

<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>
Housing And Redevelopment Of The City Of St Paul 25 W Fourth St Suite 1400 St Paul MN 55102-0044 *0 WADENA AVE *Ward: 6 *Pending as of: 8/21/2019	Lots 37 Thru Lot 42 Blk 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	237.00 237.00	\$99.54 \$156.42 \$255.96	29-29-22-42-0349
		*** Owner and Taxpayer ***				
		Total Assessment:			\$255.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$255.96	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *670 WADENA AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 35 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 \$32.40	29-29-22-42-0246
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.40	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *689 WADENA AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	29-29-22-42-0219 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

		Ratification Date:	Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *691 WADENA AVE *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-42-0218 ***EXEMPT***		
		Citywide Street Lighting	0.66	50.00	\$33.00			
					\$54.00			
		*** Owner and Taxpayer ***						
							Total Assessment:	\$54.00
							This Payment:	\$0.00
							Current Year Principal:	\$0.00
							Current Year Interest:	\$0.00
							Payoff Amount:	\$54.00
Independent School Dist 625 Cleveland 360 Colborne St St Paul MN 55102-3299 *1000 WALSH ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	1,130.00	\$474.60	29-29-22-14-0115		
		Citywide Street Lighting	0.66	1,130.00	\$745.80			
					\$1,220.40			
		*** Owner and Taxpayer ***						
							Total Assessment:	\$1,220.40
							This Payment:	\$0.00
							Current Year Principal:	\$0.00
							Current Year Interest:	\$0.00
							Payoff Amount:	\$1,220.40
Latasha D Gandy 1050 Walsh St St Paul MN 55106-3137 *1050 WALSH ST *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0077		
		Alley Sweeping	0.13	40.00	\$5.20			
		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		

Ratification 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>
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4440	19 & LOT 20 BLK 55	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$69.80	

***763 WEIDE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.80

Bruce F Zadach	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-14-0164
973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-3101		Alley Sweeping	0.13	40.00	\$5.20	
					\$54.45	

***973 WEIDE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.30

City Of St Paul	SCHURMEIER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0158
25 4th St W Rm 1000	BLOCKS 38 & 39 OF ARLINGTON	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692	HILLS ADDITION N 50 FT OF LOT 9 BLK 38				\$43.20	

***0 WELLS ST**

*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>
City Of St Paul	Lots 1 And 2 Blk 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-42-0350 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1692					<u>\$54.00</u>	
*0 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4130	ADDITION TO ST. PAUL LOT 20 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
*595 WELLS ST					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40
Wamoua Lee	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0179
Sheng H Lee	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
778 Viking Dr E	ADDITION TO ST. PAUL LOT 21 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1666					<u>\$48.40</u>	
*599 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 *600 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 36	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>	29-29-22-42-0198
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Ongath Chanthanongsy 604 Wells St St Paul MN 55130-4135 *604 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 9 BLK 36	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>	29-29-22-42-0197
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Song Her 9741 167th Ln Ne Forest Lake MN 55025-9416 *605 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 35	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>	29-29-22-42-0180
*** Owner 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>
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0196
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55411-6857	PAUL LOT 8 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***608 WELLS ST**

*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

State Of Mn Trust Exempt	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0195
Ramsey Co Tax Forf Land	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 64097	PAUL LOT 7 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***612 WELLS ST**

*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

Daytons Bluff Neighborhood Housing Serv	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	29-29-22-42-0194
823 7th St E	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-2016	PAUL W 1/2 OF LOT 6 BLK 36	Citywide Street Lighting	0.66	20.00	\$13.20	
					\$24.20	

***614 WELLS ST**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL E 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 20.00 20.00	\$8.40 \$2.60 \$13.20	29-29-22-42-0193
					\$24.20	

***616 WELLS ST**

*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

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 35	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	29-29-22-42-0183
					\$48.40	

***617 WELLS ST**

*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

Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 5 BLK 36	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	29-29-22-42-0192
					\$48.40	

***622 WELLS ST**

*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>
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0191
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
626 Wells St	PAUL LOT 4 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-0284					<u>\$48.40</u>	

***626 WELLS ST**

*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

Wells Street Property Llc	Lot 17 Blk 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0149
15770 52nd Ave		Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55446-4507		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***643 WELLS ST**

*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

Wells Street Property Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0150
15770 52nd Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55446-4507	ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	34				<u>\$48.40</u>	

***647 WELLS ST**

*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>
Ccf2 Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0151
7801 E Bush Lake Rd Ste 430	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160	ADDITION TO ST. PAUL LOT 19 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
*651 WELLS ST					\$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	
Deshawn Scroggins	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0153
659 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3719	ADDITION TO ST. PAUL LOT 21 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
*659 WELLS ST					\$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	
Eh Htoo	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	29-29-22-42-0228
Ni Thaw Htoo	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.66	48.00	\$31.68	
664 Wells St	ADDITION TO ST. PAUL EX E 2 FT LOT 14 AND ALL OF LOT 15 BLK 37				\$51.84	
St Paul MN 55106-3720						
*664 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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 #:

<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>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *668 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 13 AND E 2 FT OF LOT 14 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	29-29-22-42-0227
		*** 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
Janette A Gordillo Mendoza 669 Wells St St Paul MN 55106-7899 *669 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 34	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 \$48.40	29-29-22-42-0155
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Kelly Jean Renville James L Crittenden 671 Wells St St Paul MN 55106-3719 *671 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 34	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 \$48.40	29-29-22-42-0156
		*** Owner 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>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *672 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1 FT OF LOT 12 AND ALL OF LOT 11 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 \$28.08	29-29-22-42-0225
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.08	
Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *674 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	29-29-22-42-0224
		*** 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	
Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819 *676 WELLS ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 \$27.00	29-29-22-42-0223
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estates Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0157
351 Kellogg Blvd E	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 25 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
*677 WELLS ST					\$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

Zaw Mae	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0158
Nee K Mee Paw	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
679 Wells St	ADDITION TO ST. PAUL LOT 26 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3719					\$48.40	

***679 WELLS ST**

*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

City Of St Paul	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-42-0222 ***EXEMPT***
25 4th St W Rm 1000	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-1692	ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 37				\$108.00	

***680 WELLS ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.00

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>
Davonnte J Dunkins	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0159
683 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3719	ADDITION TO ST. PAUL LOT 27 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***683 WELLS ST**

*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

Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3208	ADDITION TO ST. PAUL LOT 28 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***687 WELLS ST**

*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

City Of St Paul	LOTS 5 AND LOT 6 BLK 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-42-0352
25 4th St W Rm 1000		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1692					\$54.00	

***688 WELLS 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Enrique Espinoza	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-42-0162
Claudia S Moreno	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
695 Wells St	ADDITION TO ST. PAUL LOT 30 BLK 34	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3719					<u>\$94.30</u>	

***695 WELLS ST**

*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

City Of St Paul	SCHURMEIER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0157
25 4th St W Rm 1000	BLOCKS 38 & 39 OF ARLINGTON	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692	HILLS ADDITION LOT 8 BLK 38				<u>\$43.20</u>	

***704 WELLS ST**

*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

City Of St Paul	SCHURMEIER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0156
25 4th St W Rm 1000	BLOCKS 38 & 39 OF ARLINGTON	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692	HILLS ADDITION LOT 7 BLK 38				<u>\$43.20</u>	

***710 WELLS ST**

*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

<u>Owner or Taxpayer</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	SCHURMEIER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-41-0155 ***EXEMPT***
25 4th St W Rm 1000	BLOCKS 38 & 39 OF ARLINGTON	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692	HILLS ADDITION LOT 6 BLK 38				<u>\$43.20</u>	
*712 WELLS 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	
City of St Paul	SUBJ TO ST; VAC STS ADJ & LOTS 1	Street Sweeping - Residential Street	0.42	107.00	\$44.94	29-29-22-41-0270 ***EXEMPT***
25 4th St W Rm 1000	THRU 5 BLK 38	Citywide Street Lighting	0.66	107.00	\$70.62	
ST PAUL MN 55102-1692					<u>\$115.56</u>	
*722 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.56	
Twin Cities Habitat For Humanity Inc	Lot 1 Blk 2	Street Sweeping - Residential Street	0.42	30.00	\$12.60	29-29-22-42-0339
1954 University Ave W		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	30.00	\$19.80	
*588 WELLSST					<u>\$36.30</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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>
Twin Cities Habitat For Humanity Inc	Lot 2 Blk 2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	29-29-22-42-0340
1954 University Ave W		Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.04	

***590 WELLSST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.04

Twin Cities Habitat For Humanity Inc	Lot 3 Blk 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-42-0341
1954 University Ave W Ste 16		Alley Sweeping	0.13	26.50	\$3.45	
St Paul MN 55104-3460		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.45	

***594 WELLSST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.45

Twin Cities Habitat For Humanity Inc	Lot 4 Blk 2	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	29-29-22-42-0342
1954 University Ave W Ste 16		Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55104-3460		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$42.09	

***596 WELLSST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.09

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midway Center Westgate Llp	WEST GATE ADDITION LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	276.00	\$281.52	29-29-23-32-0041
Co Peter Mork		Street Sweeping - Residential Stree	0.42	246.00	\$103.32	
5003 Bruce Ave		Citywide Street Lighting	0.66	522.00	\$344.52	
Edina MN 55424-1319					\$729.36	
*953 WESTGATE DR		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$729.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$729.36				
Nasseh Ghaffari nikou	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	29-29-22-32-0179
Gale Ghaffari Nikou	TO THE CITY OF ST. PAUL EX S 3 FT	Citywide Street Lighting	0.66	117.00	\$77.22	
13443 Flagstaff Ave	LOT 8 AND ALL OF LOTS 9 AND LOT				\$126.36	
Apple Valley MN 55124-7984	10 BLK 11					
*877 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$126.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$126.36				
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	29-29-22-32-0138
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF	Citywide Street Lighting	0.66	35.00	\$23.10	
Eden Prairie MN 55347-2145	LOT 5 AND N 15 FT OF LOT 6 BLK 8				\$37.80	
*884 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$37.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$37.80				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	56.50	\$57.63	29-29-22-32-0178
877 White Bear Ave N #2	TO THE CITY OF ST. PAUL LOTS 11	Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
St Paul MN 55106-4303	AND LOT 12 BLK 11	Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$133.26</u>	

***889 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.26

Cm Equity Group Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	29-29-22-32-0177
151 Silver Lake Rd #211	TO THE CITY OF ST. PAUL S 50 FT OF	Citywide Street Lighting	0.66	103.00	\$67.98	
New Brighton MN 55112-8109	LOT 3 BLK 5				<u>\$173.04</u>	

***893 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$173.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$173.04

Josiah Urlaub	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	29-29-22-32-0128
Elizabeth Urlaub	TO THE CITY OF ST. PAUL LOT 14	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
894 Westminster St	BLK 6	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55130-4036		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$106.51</u>	

***894 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0127
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4036	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***900 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maria S Post	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.13	40.00	\$5.20	
906 Westminster St	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***906 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary Schwartz	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0125
Christopher Schwartz	TO THE CITY OF ST. PAUL LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
910 Westminster St	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***910 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0124
877 White Bear Ave N #2	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***914 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Neng Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0123
Houa Yang	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping	0.13	40.00	\$5.20	
918 Westminster St	6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***918 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	29-29-22-32-0122
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
St Paul MN 55130-4036	LOT 8 BLK 6	Citywide Street Lighting	0.66	57.00	\$37.62	
					\$74.76	

***922 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen E Ross	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-32-0173
645 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
Hastings MN 55033-4143	N 50 FT OF LOT 3 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
					\$96.00	

***923 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.00

Trent Peterson	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-32-0109
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
Stillwater MN 55082-7618	LOT 15 BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$75.72	

***928 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.72

Allan A Mohring	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	29-29-22-32-0170
933 Westminster St	TO THE CITY OF ST. PAUL S 57 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55130-4037	N 119 FT OF E 120 FT OF LOT 4 BLK 3				\$95.76	
					\$95.76	

***933 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.76

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>
Drachenschuppe Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0107
4522 36 1/2 St W Unit 22	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.13	40.00	\$5.20	
St Louis Park MN 55416-4827	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***936 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eduardo M Marfori	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0106
938 Westminster St	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4038	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***938 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael Czarnik	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-32-0200
946 Westminster St	TO THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4038	2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***946 WESTMINSTER ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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>
Thomas R Wybierala	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	89.50	\$37.59	29-29-22-32-0079
Patricia M Schultz	ST. PAUL LOT 1 BLK 6	Citywide Street Lighting	0.66	89.50	\$59.07	
427 Whittall St					<u>\$96.66</u>	
St Paul MN 55101-4220		*** Owner and Taxpayer ***				
*427 WHITTALL ST						
*Ward: 5					Total Assessment:	\$96.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66
Mai Yee Soung	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	89.50	\$37.59	29-29-22-32-0030
569 Dale St N	ST. PAUL LOT 6 BLK 5	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55103-1917					<u>\$96.66</u>	
*431 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$96.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66
Tseganesh Tesema	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	44.00	\$18.48	29-29-22-32-0029
433 Whittall St	ST. PAUL LOT 5 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-4222					<u>\$47.52</u>	
*433 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5					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>
Vang Pao Chang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	29-29-22-32-0028
447 Whittall St	ST. PAUL LOTS 3 AND LOT 4 BLK 5	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55130-4222					<u>\$95.04</u>	
*447 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$95.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$95.04
Sherry King	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-32-0203
449 Whittall St	ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55101-4222					<u>\$47.52</u>	
*449 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$47.52
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$47.52
Roger V Soung	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	29-29-22-32-0202
453 Whittall St	ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55130-4222					<u>\$96.66</u>	
*453 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$96.66
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$96.66

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wong Vang		EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0078
469 Whittall St		ST. PAUL LOT 4 BLK 4	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-4224						\$47.52	
*469 WHITTALL ST			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
Stephanie L Gardner		EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0077
475 Whittall St		ST. PAUL LOT 3 BLK 4	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-4224						\$47.52	
*475 WHITTALL ST			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
Telly W Wilcox		EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	29-29-22-31-0104
Felicia A Glass Wilcox		ST. PAUL EX N 40 FT LOT 6 BLK 3	Citywide Street Lighting	0.66	71.50	\$47.19	
75 Wentworth Ave W						\$77.22	
West Saint Paul MN 55118-3828			*** Owner and Taxpayer ***				
*489 WHITTALL ST							
*Ward: 5							
*Pending as of: 8/21/2019							

<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>
Cherr T Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	29-29-22-31-0149
Youa Xiong	ST. PAUL LOT 6 BLK 1	Citywide Street Lighting	0.66	89.50	\$59.07	
549 Whittall St					<u>\$96.66</u>	
St Paul MN 55130-4140		*** Owner and Taxpayer ***				
*549 WHITTALL ST						
*Ward: 5					Total Assessment:	\$96.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66
James F Laughlin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0148
1918 Wellesley Ave	ST. PAUL LOT 5 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1617					<u>\$47.52</u>	
*555 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5					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
James F Laughlin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0147
1918 Wellesley Ave	ST. PAUL LOT 4 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1617					<u>\$47.52</u>	
*559 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 5					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 Amt</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Inc	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	29-29-22-42-0325
1954 University Ave W	LOT 1 BLK 1	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$85.59	

***581 WHITALL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.59

Twin Cities Habitat For Humanity Inc	EX E 1 FT; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-42-0353
1954 University Ave W		Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	

***593 WHITALL ST**

*Ward: 6

*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

Twin Cities Habitat For Humanity Inc	E 1 FT LOT 5 & LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	29-29-22-42-0354
1954 University Ave W		Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	28.00	\$18.48	
					\$33.88	

***595 WHITALL ST**

*Ward: 6

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Whitall Townhomes Llc 233 Park Ave S Minneapolis MN 55415-1132 *606 WHITALL ST *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 46 OF ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. E 1 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	29-29-22-43-0036
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Assefa Ketema Tsehay Abdissa 607 Whitall St St Paul MN 55106-2025 *607 WHITALL ST *Ward: 6 *Pending as of: 8/21/2019	CIC NO 753 WHITALL TOWNHOMES LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	27.00 27.00 27.00	\$11.34 \$3.51 \$17.82 \$32.67	29-29-22-42-0334
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67
Elizabeth Evans Philip N Johnson 611 Whitall St St Paul MN 55130-4155 *611 WHITALL ST *Ward: 6 *Pending as of: 8/21/2019	CIC NO 753 WHITALL TOWNHOMES LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	27.00 27.00 27.00	\$11.34 \$3.51 \$17.82 \$32.67	29-29-22-42-0335
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67

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>
Kangbao Yang	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	29-29-22-42-0336
613 Whitall St	LOT 12 BLK 1	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55130-4155		Citywide Street Lighting	0.66	27.00	\$17.82	
*613 WHITALL ST					\$32.67	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	
Jocelyn W Natala	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	29-29-22-42-0338
Kennedy Nyenya		Alley Sweeping	0.13	64.50	\$8.39	
619 Whitall Ave		Citywide Street Lighting	0.66	64.50	\$42.57	
St Paul MN 55130-4155					\$78.05	
*619 WHITALL ST		*** Owner and Taxpayer ***				
*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	
Hra City Of St Paul	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0211
25 4th St W Ste 1400	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1632	PAUL LOT 27 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
*623 WHITALL ST					\$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
Housing And Redev Auth City Of St Paul	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0212
15 W Kellogg Blvd	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102	PAUL LOT 28 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***629 WHITALL ST**

*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

Twin Cities Habitat For Humanity Inc	Lot 2 Blk 1	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	29-29-22-42-0326
1954 University Ave W		Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

***583 WHITALLST**

*Ward: 6

*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

Getachew Mekonnen	Lot 3 Blk 1	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	29-29-22-42-0327
Meseret Bayisa		Alley Sweeping	0.13	27.00	\$3.51	
587 Whitall St		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

***587 WHITALLST**

*Ward: 6

*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

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>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0095
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 1				<u>\$40.32</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 1						
*Ward: 4					Total Assessment:	\$40.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	29-29-23-42-0096
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	48.00	\$31.68	
332 Minnesota St Suite W2300	CONDOMINIUM UNIT NO 2 & UNIT NO 4				<u>\$80.64</u>	
St Paul MN 55101-0002		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 2&4						
*Ward: 4					Total Assessment:	\$80.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.64
Njs Properties Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0097
C/O Exeter Group	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
332 Minnesota St Ste W2300	CONDOMINIUM UNIT NO 3				<u>\$40.32</u>	
St Paul MN 55101-0002		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 3						
*Ward: 4					Total Assessment:	\$40.32
*Pending as of: 8/21/2019					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>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0098
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 5				<u>\$40.32</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 5						
*Ward: 4					Total Assessment:	\$40.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0099
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 6				<u>\$40.32</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 6						
*Ward: 4					Total Assessment:	\$40.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0100
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
332 Minnesota St Suite W2300	CONDOMINIUM UNIT NO 7				<u>\$40.32</u>	
St Paul MN 55101-0002		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 7						
*Ward: 4					Total Assessment:	\$40.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	29-29-23-42-0012
Co Pak Properties	VAC ALLEYS ACCRUING & FOL;	Citywide Street Lighting	0.66	360.00	\$237.60	
275 E 4th St Unit 720	PART OF LOTS 19 & 20 SLY OF RR					
St Paul MN 55101-1907	SPUR TRACK & ALL OF LOTS 1 2 21 22 & LOT 23 BLK 69	*** Owner and Taxpayer ***			\$604.80	
					Total Assessment:	\$604.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$604.80
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	29-29-23-42-0013
Co Pak Properties	VAC ALLEY ADJ & THE FOL; LOTS 24	Citywide Street Lighting	0.66	300.00	\$198.00	
275 E 4th St Unit 720	25 & LOT 26 BLK 69					
St Paul MN 55101-1907		*** Owner and Taxpayer ***			\$504.00	
					Total Assessment:	\$504.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$504.00
Sara Chang	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.42	85.50	\$35.91	29-29-22-32-0137
Sia Chang	TO THE CITY OF ST. PAUL LOT 4 AND	Citywide Street Lighting	0.66	85.50	\$56.43	
2370 Helena Rd N	N 1/2 OF LOT 5 BLK 8					
Oakdale MN 55128-4910		*** Owner and Taxpayer ***			\$92.34	
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34

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>
Han Phan 2204 McAfee Cir Maplewood MN 55109-2536 *380 YORK AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	29-29-22-32-0135
		*** 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	
Lx Properties Llc Po Box 7022 St Paul MN 55107-7022 *381 YORK AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 15 & LOT 16 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	72.00 102.50 72.00	\$30.24 \$13.33 \$47.52 <u>\$91.09</u>	29-29-22-32-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.09	
Yalanda Kinchelov 384 York Ave St Paul MN 55130-4042 *384 YORK AVE *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	29-29-22-32-0134
		*** 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 #:

<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>
Pomtea Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	29-29-22-32-0006
Kanchanee Chaiviriyannurak	ST. PAUL LOT 6 BLK 8	Citywide Street Lighting	0.66	89.50	\$59.07	
429 York Ave					<u>\$96.66</u>	
St Paul MN 55130-4043		*** Owner and Taxpayer ***				
*429 YORK AVE						
*Ward: 5					Total Assessment:	\$96.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	Citywide Street Lighting	0.66	44.00	\$29.04	
Andover MN 55304-2467					<u>\$47.52</u>	
*441 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5					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
Yorsalem Gebremicael Abraham	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	29-29-22-32-0003
443 York Ave	ST. PAUL W 37 FT OF LOT 3 BLK 8	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55130-4021					<u>\$39.96</u>	
*443 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam M Danielson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0115
Amanda L Danielson	ST. PAUL W 1/3 OF LOTS 16 AND LOT	Citywide Street Lighting	0.66	44.00	\$29.04	
508 York Avenue	17 BLK 3				<u>\$47.52</u>	
St Paul MN 55130-4024		*** Owner and Taxpayer ***				
*508 YORK AVE						
*Ward: 5					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
Terrance D Hayes Jr	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	29-29-22-31-0195
Jennifer L Hayes	ST. PAUL VAC ST ACCRUING & FOL E	Citywide Street Lighting	0.66	121.00	\$79.86	
512 York Ave	2/3 OF LOTS 16 AND LOT 17 BLK 3				<u>\$130.68</u>	
St Paul MN 55130-4024		*** Owner and Taxpayer ***				
*512 YORK AVE						
*Ward: 5					Total Assessment:	\$130.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.68
Maurice L Griffin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0022
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-4023	24 BLK 13				<u>\$47.52</u>	
*521 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID		
Keenya Woods	523 York Ave	St Paul MN 55130-4023	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13	Street Sweeping - Residential Street	0.42	44.00	\$18.48	29-29-22-31-0023	
			Citywide Street Lighting	0.66	44.00	\$29.04			
							\$47.52		
			*** 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		
Howard W Smyth	530 York Ave	St Paul MN 55130-4047	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 55 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.42	55.00	\$23.10	29-29-22-31-0136	
			Citywide Street Lighting	0.66	55.00	\$36.30			
							\$59.40		
			*** 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		
Cleveland Adams	Darlene Adams	531 York Ave	St Paul MN 55130-4023	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13	Street Sweeping - Residential Street	0.42	44.00	\$18.48	29-29-22-31-0024
			Citywide Street Lighting	0.66	44.00	\$29.04			
							\$47.52		
			*** 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		

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID		
Ira S Noghabaie	566 York Ave	St Paul MN 55130-4048	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 42 FT OF LOTS 13 14 AND 15 AND W 55 FT OF LOT 16 BLK 1	Street Sweeping - Residential Street	0.42	97.00	\$40.74	29-29-22-31-0156	
			Citywide Street Lighting	0.66	97.00	\$64.02			
			*** Owner and Taxpayer ***						
			Total Assessment:				\$104.76		
			This Payment:				\$0.00		
			Current Year Principal:				\$0.00		
			Current Year Interest:				\$0.00		
			Payoff Amount:				\$104.76		
Zane Thao	582 York Ave	St Paul MN 55130-3002	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	29-29-22-42-0174	
			Street Sweeping - Residential Street	0.42	30.00	\$12.60			
			Alley Sweeping	0.13	60.00	\$7.80			
			Citywide Street Lighting	0.66	92.50	\$61.05			
							\$145.20		
			*** 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		
Xeng Chang	May Lee Vang	590 York Ave	St Paul MN 55130-4050	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 12 BLK 35	Street Sweeping - Residential Street	0.42	40.00	\$16.80	29-29-22-42-0172
			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>
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4050	ADDITION TO ST. PAUL LOT 11 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***594 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

Carlton Boram	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0170
600 York Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4030	ADDITION TO ST. PAUL LOT 10 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***600 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

Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0168
899 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4101	ADDITION TO ST. PAUL LOT 8 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***608 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *612 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	29-29-22-42-0167
					\$96.80	

*** 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

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *615 YORK AVE	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 11 THRU 14 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00	29-29-22-42-0305
					\$121.00	

*** 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

Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *618 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 5 BLK 35	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	29-29-22-42-0166
					\$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>
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *626 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 35	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	29-29-22-42-0165
					\$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

900 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507 *644 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 25 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	25.00 69.00 94.00 25.00	\$25.50 \$28.98 \$62.04 \$33.25	29-29-22-42-0144
					\$149.77	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$149.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.77

Obsa Negassa 2707 28th St E Minneapolis MN 55406-1509 *647 YORK AVE	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	29-29-22-42-0118
					\$43.20	

*** 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 Amt</u>	<u>Property ID</u>
Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0143
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901	ADDITION TO ST. PAUL LOT 13 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***648 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

William J Wald	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0142
894 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-4102	ADDITION TO ST. PAUL LOT 12 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***650 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

Morrow Partners Inc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0119
Po Box 836	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Lake Elmo MN 55042-0436	ADDITION TO ST. PAUL, MINN. LOT 19 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***653 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cornel Harden	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0141
656 York Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3726	ADDITION TO ST. PAUL LOT 11 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***656 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

Youa Thao	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0120
659 York Ave	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3725	ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***659 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

Ciro A Ramirez	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0140
660 York Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3726	ADDITION TO ST. PAUL LOT 10 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***660 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Warren	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0122
663 York Av	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3725	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	22 BLK 27				<u>\$48.40</u>	

*** 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

Ruiher Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0138
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	34				<u>\$48.40</u>	

*** 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

669 York Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0123
Po Box 50830	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Mendota MN 55150-0830	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	23 BLK 27				<u>\$48.40</u>	

*** 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>
Union Bank And Trust Co 15130 9th Ave N Plymouth MN 55447-3724 *673 YORK AVE	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	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	29-29-22-42-0124
					\$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

Gail L Lannier 676 York Ave St Paul MN 55106-3726 *676 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 6 BLK 34	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	29-29-22-42-0136
					\$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

St Paul Hra 25 4th St W Ste 1100 St Paul MN 55102-1623 *677 YORK AVE	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 27	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	29-29-22-42-0125
					\$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>
Ctw Group Inc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0126
5402 Parkdale Dr # 101	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55416-1609	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
	26 BLK 27				<u>\$48.40</u>	

***681 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

Zachary Chappell	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	29-29-22-42-0255
Diana Chaman	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	60.00	\$7.80	
685 York Ave	ADDITION TO ST. PAUL, MINN. THE W	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-3725	20 FT OF LOT 28 & ALL OF LOT 27				<u>\$72.60</u>	

***685 YORK AVE**

*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

Housing And Redevel Authority St Paul	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-42-0134
25 W Fourth St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1634	ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	34				<u>\$48.40</u>	

***686 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 *690 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34	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	29-29-22-42-0133
					\$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

Russell D Angus Anna M Angus 694 York Ave St Paul MN 55106-3726 *694 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 2 BLK 34	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	29-29-22-42-0132
					\$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

Amy Jo Ballew 697 York Ave St Paul MN 55106-3725 *697 YORK AVE	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 30 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78	29-29-22-42-0130
					\$94.84	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blong Vue	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-41-0266
731 York Ave	ARLINGTON HILLS EX W 25 FT LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3727	16 & EX E 5.5 FT; LOT 17 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***731 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

Mark E Dreyer	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	29-29-22-41-0189
735 York Ave	ARLINGTON HILLS E 5.5 FT OF LOT 17	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55106-3727	& ALL OF LOT 18 BLK 28	Citywide Street Lighting	0.66	85.50	\$56.43	
					\$98.32	

***735 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.32

Ccf2 Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0103
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 LOT 11 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***783 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Soraya Sa Ahmadi	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-41-0104
Muhammad Yassin Ahmadi	PAUL 40/45 THRU 49 LOTS 12 AND	Alley Sweeping	0.13	40.00	\$5.20	
1116 Simms Ave Unit 10	LOT 13 BLK 30	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3968					<u>\$91.60</u>	

***791 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.60

Daniel Roy Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0106
1554 Burns Ave	PAUL 40/45 THRU 49 LOT 16 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6602		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***807 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

Bsd 2 Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0107
55 W 39th St Rm 806	PAUL 40/45 THRU 49 LOT 17 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***811 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	29-29-22-41-0108
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	
817 York Ave	LOT 18 BLK 30	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55106-3739		Citywide Street Lighting	0.66	76.50	\$50.49	
					<u>\$123.76</u>	

*** Owner and Taxpayer ***

***817 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$123.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.76

Report Totals:

1,678 Parcel(s)
36 Cert. Exempt Parcel(s)

Total Assessment:	\$189,471.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$189,471.65