

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna M Sauro Trustee	CULVER AND FARRINGTON'S	Street Sweeping - Commercial/Art	1.07	145.00	\$155.15	<b>01-28-23-11-0001</b>
Susan Sauro Kane Trustee	SUBDIVISION ST. PAUL, MINN. NELY	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	
4372 Little Bluestem Tr N	5 FT OF LOT 1 AND EX 6TH ST LOT 2	Citywide Street Lighting	0.59	355.00	\$209.45	
Lake Elmo MN 55042-7502					<u>\$450.70</u>	
<b>*168 SUMMIT AVE</b>		*** Owner ***				
*Ward: 2		Total Assessment:			\$450.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$450.70</b>	
Sauro Properties	CULVER AND FARRINGTON'S	*** Taxpayer and 3rd Party ***				<b>01-28-23-11-0001</b>
4372 Little Bluestem Tr N	SUBDIVISION ST. PAUL, MINN. NELY					
Lake Elmo MN 55042-7502	5 FT OF LOT 1 AND EX 6TH ST LOT 2					
<b>*168 SUMMIT AVE</b>						
*Ward: 2		Total Assessment:			\$450.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$450.70</b>	
City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>01-28-23-11-0008</b>
25 4th St W Rm 1000	TO SAINT PAUL SUBJ TO CAPITOL	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
St Paul MN 55102-1692	APPROACH SUMMIT PARK BEING	Citywide Street Lighting	0.59	153.00	\$90.27	
<b>*191 SUMMIT AVE</b>	PART ELY OF CATHEDRAL PLACE				<u>\$191.28</u>	
*Ward: 2	OF BLK 82	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$191.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$191.28</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Emily S Rankin	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Street	0.41	15.00	\$6.15	01-28-23-11-0011	
1841 37th St Ne	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.59	15.00	\$8.85		
Larimore ND 58251-9713	UNIT NO 3				\$15.00		
*220 MARSHALL AVE 3		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$15.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$15.00
Hannah Degroote	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Street	0.41	15.00	\$6.15		01-28-23-11-0012
220 Marshall Ave Unit 4	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.59	15.00	\$8.85		
St Paul MN 55102-1851	UNIT NO 4				\$15.00		
*220 MARSHALL AVE 4		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:				\$15.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$15.00	
Yolanda C L Hernandez	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Street	0.41	15.00	\$6.15	01-28-23-11-0013	
220 Marshall Ave Unit 5	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.59	15.00	\$8.85		
St Paul MN 55102-1851	UNIT NO 5				\$15.00		
*220 MARSHALL AVE 5		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$15.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$15.00

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alison Woychek	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>01-28-23-11-0015</b>
220 Marshall Ave Unit 7	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55102-1851	UNIT NO 7				<u>\$15.00</u>	
<b>*220 MARSHALL AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.00</b>	
Paul Zenner	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-11-0017</b>
Lorri Steffen	TO SAINT PAUL LOT 9 BLK 82	Citywide Street Lighting	0.59	60.00	\$35.40	
585 Portland Ave					<u>\$99.60</u>	
St Paul MN 55102-4314		*** Owner and Taxpayer ***				
<b>*218 MARSHALL AVE</b>		Total Assessment:			\$99.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
Chdc Ramsey Hill Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-11-0018</b>
428 N First St	TO SAINT PAUL LOT 10 BLK 82	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
Minneapolis MN 55401-1181		Citywide Street Lighting	0.59	177.00	\$104.43	
<b>*232 MARSHALL AVE</b>					<u>\$216.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$216.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$216.60</b>	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
707 And 711 Grand Ave Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-11-0021
2609 Hennepin Ave S Unit 101	TO SAINT PAUL W 50 FT OF N 100 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55408-1167	OF LOT 14 BLK 82				\$83.00	
*250 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Casey Capital Iii Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-11-0022
C/O Apartment Resource Group	TO SAINT PAUL N 100 FT OF LOT 15	Citywide Street Lighting	0.59	60.00	\$35.40	
1043 Grand Ave	BLK 82				\$99.60	
St Paul MN 55105-3002		*** Owner and Taxpayer ***				
*256 MARSHALL AVE		Total Assessment:			\$99.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
231 Dayton Avenue Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-11-0023
2609 Hennepin Ave S Ste 101	TO SAINT PAUL S 16 5/10 FT OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
Minneapolis MN 55408-1167	15 AND ALL OF LOT 36 BLK 82				\$99.60	
*259 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

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Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>01-28-23-11-0030</b>
Norma Purmalietis	ST.PAUL,MINN E 23 50/100 FT OF N	Alley Sweeping	0.12	117.00	\$14.04	
248 Dayton Ave	1/2 OF LOT 7	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55102-1802					<u>\$53.88</u>	
<b>*248 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.88</b>	
Community Of Recovering People Inc	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	<b>01-28-23-11-0040</b>
D/B/A The Retreat	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.59	70.00	\$41.30	
1221 Wayzata Blvd E	DRIVEWAY ESMT LOT 21				<u>\$116.20</u>	
Wayzata MN 55391-1942						
<b>*265 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.20</b>	
Jane D Buxell	CONDOMINIUM NUMBER 146 J J HILL	Street Sweeping - Residential Stree	0.41	30.63	\$12.55	<b>01-28-23-11-0043</b>
266 Maiden Ln Unit 2	CARRIAGE HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	30.63	\$18.07	
St Paul MN 55102-1770	UNIT NO 2				<u>\$30.62</u>	
<b>*266 MAIDEN LN</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.62</b>	

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Thomas F Irvine	CONDOMINIUM NUMBER 146 J J HILL	Street Sweeping - Residential Street	0.41	30.63	\$12.55	01-28-23-11-0044
262 Maiden Ln Unit 3	CARRIAGE HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	30.63	\$18.07	
St Paul MN 55102-1770	UNIT NO 3				\$30.62	
<b>*262 MAIDEN LN</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.62</b>	
Shirley Qual	CONDOMINIUM NUMBER 121 251	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-11-0049
252 Maiden Ln Unit 2	SUMMIT CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Street	0.41	5.50	\$2.26	
St Paul MN 55102-1770		Citywide Street Lighting	0.59	16.50	\$9.74	
<b>*252 MAIDEN LN 2</b>					\$23.77	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.77</b>	
James M Loeffler	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-11-0054
Cheryl R Loeffler	PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
239 Summit Ave		Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55102-2117					\$147.30	
<b>*239 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$147.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.30</b>	

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Jean Claude R Drui Trustee	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	01-28-23-11-0055
235 Summit Ave Unit 1	PAUL, MINN. LOT 28	Street Sweeping - Residential Street	0.41	30.50	\$12.51	
St Paul MN 55102-2117		Citywide Street Lighting	0.59	60.50	\$35.70	
					\$80.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.31	
Robert Engstrom Companies	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Residential Street	0.41	78.00	\$31.98	01-28-23-11-0060
Po Box 19378	PAUL, MINN. VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	78.00	\$46.02	
Minneapolis MN 55419-0378	& FOL; EX N 115 FT; LOT 6				\$78.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$8.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.00	
Michael Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-11-0069
Neera Chatterjee	NUMBER 370 TWO-SEVENTY-ONE	Street Sweeping - Residential Street	0.41	14.50	\$5.95	
269 Summit Ave	SUMMIT AVE UNIT NO.2	Citywide Street Lighting	0.59	39.50	\$23.31	
					\$56.01	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.01	
*Ward: 1						
*Pending as of: 8/21/2020						



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226&230 Summit Llc	OTIS REARRANGEMENT ETC. VAC	Street Sweeping - Commercial/Art	1.07	386.00	\$413.02	<b>01-28-23-11-0072</b>
Katie Nath	CHESTNUT ST ADJ; AND LOTS 1,2 &	Citywide Street Lighting	0.59	386.00	\$227.74	
2866 White Bear Ave	LOT 3 BLK 70, & WITH NO ACCESS TO					
Maplewood MN 55109-1301	HWY THE NWLY 1 FT OF LOTS 12				\$640.76	
<b>*226 SUMMIT AVE</b>	THRU LOT 15 BLK 70 IN DAYTON	*** Owner and Taxpayer ***				
*Ward: 2	AND IRVINES ADD & IN SD OTIS					
*Pending as of: 8/21/2020		Total Assessment:			\$640.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$640.76</b>	
Pergola Trust Llc	CULVER AND FARRINGTON'S	Street Sweeping - Commercial/Art	1.07	316.00	\$338.12	<b>01-28-23-11-0073</b>
C/O Pergola Management Llc	SUBDIVISION ST. PAUL, MINN. EX	Citywide Street Lighting	0.59	316.00	\$186.44	
201 Western Ave N	NWLY 138 FT THE FOL SWLY 1/2 OF					
St Paul MN 55102-1750	VAC ALLEY IN BLK 59 DAYTON AND				\$524.56	
<b>*178 SUMMIT AVE</b>	IRVINES ADD TO ST PAUL ADJ; LOT 3	*** Owner and Taxpayer ***				
*Ward: 2	BLK 59 IN KALMANS RE AND SD LOT					
*Pending as of: 8/21/2020		Total Assessment:			\$524.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$524.56</b>	
Tony B Koford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-11-0076</b>
Kaci R Mccleary	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.41	9.50	\$3.90	
244 Marshall Ave Apt 3	C UNIT NO.R3	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55102-4301					\$27.77	
<b>*244 MARSHALL AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020		Total Assessment:			\$27.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.77</b>	

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Nadine Meyer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-11-0077</b>
244 Marshall Ave Unit 4	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Street	0.41	9.50	\$3.90	
St Paul MN 55102-4310	C UNIT NO.R4	Citywide Street Lighting	0.59	20.50	\$12.10	
<b>*244 MARSHALL AVE 4</b>					<b>\$27.77</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$27.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.77</b>	
Jill L Nordquist	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-11-0078</b>
Todd P Bosch	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Street	0.41	9.50	\$3.90	
244 Marshall Ave Unit 5	C UNIT NO.R5	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55102-4310					<b>\$27.77</b>	
<b>*244 MARSHALL AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.77</b>	
Patricia A Mcelhone	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-11-0079</b>
244 Marshall Ave Unit 6	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Street	0.41	9.50	\$3.90	
St Paul MN 55102-4310	C UNIT NO.R6	Citywide Street Lighting	0.59	20.50	\$12.10	
<b>*244 MARSHALL AVE 6</b>					<b>\$27.77</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$27.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.77</b>	

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St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 <b>*285 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	E 6.33 FT OF LOT 16 AND W 4.8 FT OF LOT 14 AND ALL OF LOT 15 BLK 83	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	71.00 71.00	\$75.97 \$41.89 <hr/> <hr/> \$117.86	<b>01-28-23-11-0099</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.86</b>	
State Of Minnesota C/O St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 <b>*209 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NO PART OF MARSHALL PLACE AS VAC IN DOC 1687161 ADJ AND S 3 FT OF BAILEYS ADD AND S 3 FT OF PART OF NININGERS ADD LYING NO OF AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	764.00 764.00	\$817.48 \$450.76 <hr/> <hr/> \$1,268.24	<b>01-28-23-12-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,268.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,268.24</b>	
Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 <b>*295 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ST ACCRUING AND FOL PART OF S 3 FT OF NININGERS ADDITION TO ST PAUL N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD EX W 10 FT OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> <hr/> \$83.00	<b>01-28-23-12-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 <b>*317 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC STS ACCRUING AND FOL 3 FT STRIP OF NININGERS ADD N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD W 10 FT OF LOT 28 AND ALL OF LOT 29	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	453.00 453.00	\$484.71 \$267.27 <u>\$751.98</u>	<b>01-28-23-12-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$751.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$751.98</b>	
262 Marshall Partnership 472 Dayton Ave St Paul MN 55102-1708 <b>*262 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 8 3/10 FT LOT 16 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>01-28-23-12-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
Mitchell Borgen 16490 Flagstaff Way W Rosemount MN 55068-1409 <b>*310 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 24 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>01-28-23-12-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Battiato Trustee	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>01-28-23-12-0010</b>
312 Marshall Ave	TO SAINT PAUL N 100 FT OF LOT 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55102-1810	BLK 82	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*312 MARSHALL AVE</b>					<b>\$99.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.80</b>	
309 Dayton Ave Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-12-0012</b>
5201 River Rd E	TO SAINT PAUL SUBJ TO & WITH	Citywide Street Lighting	0.59	60.00	\$35.40	
Fridley MN 55421-3522	DRIVE ESMT IN DOC NO 2145671 THE					
<b>*309 DAYTON AVE</b>	FOL S 16.5FT OF LOT 24 & ALL OF LOT				<b>\$99.60</b>	
*Ward: 1	27 BLK 82	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
301 Dayton Ave Villas Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-12-0014</b>
11825 Knolls Path	TO SAINT PAUL LOT 29 BLK 82	Citywide Street Lighting	0.59	60.00	\$35.40	
Lakeville MN 55044-9314						
<b>*301 DAYTON AVE</b>					<b>\$99.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calabash Properties	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-12-0016
Attn Brad Niles	TO SAINT PAUL LOT 31 BLK 82	Citywide Street Lighting	0.59	60.00	\$35.40	
525 Ohio St					<u>\$99.60</u>	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
*293 DAYTON AVE		Total Assessment:			\$99.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
<hr/>						
Anthony Real Est Holdings Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	01-28-23-12-0018
6213 W Lake St	TO SAINT PAUL W 5 FT OF LOT 33	Citywide Street Lighting	0.59	5.00	\$2.95	
St Louis Park MN 55416-2041	BLK 82				<u>\$8.30</u>	
*279 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.30</b>	
<hr/>						
Anthony Real Est Holdings Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	01-28-23-12-0019
6213 W Lake St	TO SAINT PAUL W 10 FT OF LOT 34	Citywide Street Lighting	0.59	65.00	\$38.35	
St Louis Park MN 55416-2041	AND EX W 5 FT LOT 33 BLK 82				<u>\$107.90</u>	
*273 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rp Grand Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-12-0023
C/O Pergola Management Llc	TO SAINT PAUL W 29 FT OF N 66 FT	Citywide Street Lighting	0.59	100.00	\$59.00	
201 Western Ave N	OF LOT 2 AND ALL OF LOT 3 BLK 81				\$166.00	
St Paul MN 55102-1750		*** Owner and Taxpayer ***				
<b>*330 MARSHALL AVE</b>		Total Assessment:			\$166.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
Carl E Nelson Jr	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	01-28-23-12-0024
222 Virginia St	TO SAINT PAUL LOT 4 BLK 81	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
St Paul MN 55102-1815		Citywide Street Lighting	0.59	93.50	\$55.17	
<b>*222 VIRGINIA ST</b>					\$116.94	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$116.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.94</b>	
Wade Burgess	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	01-28-23-12-0025
Julia Willey	TO SAINT PAUL LOTS 5 AND LOT 6	Street Sweeping - Residential Street	0.41	58.50	\$23.99	
341 Dayton Ave	BLK 81	Citywide Street Lighting	0.59	129.50	\$76.41	
St Paul MN 55102-1816					\$176.37	
<b>*341 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$176.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.37</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
325 Dayton Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	184.00	\$196.88	<b>01-28-23-12-0026</b>
325 Dayton Ave	TO SAINT PAUL S 50 FT OF LOT 1 EX	Street Sweeping - Residential Stree	0.41	167.00	\$68.47	
St Paul MN 55102-1816	W 29 FT OF N 66 FT LOT 2 AND ALL	Citywide Street Lighting	0.59	351.00	\$207.09	
	OF LOT 7 AND LOT 8 BLK 81				<u>\$472.44</u>	
<b>*325 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$472.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$472.44</b>	
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	<b>01-28-23-12-0027</b>
C/O Pergola Management Llc	TO SAINT PAUL LOT 1 BLK 80	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
201 Western Ave N		Citywide Street Lighting	0.59	188.00	\$110.92	
St Paul MN 55102-1750					<u>\$234.86</u>	
<b>*219 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$234.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$234.86</b>	
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>01-28-23-12-0031</b>
C/O American Property Financing	TO SAINT PAUL N 1/2 OF LOT 5 AND	Citywide Street Lighting	0.59	58.00	\$34.22	
3045 S Parker Rd Ste 100	EX E 10 5/10 FT N 1/2 OF LOT 6 BLK 80				<u>\$96.28</u>	
Aurora CO 80014-2942						
<b>*208 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.28</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	189.00	\$202.23	<b>01-28-23-12-0032</b>
C/O American Property Financing	TO SAINT PAUL S 1/2 OF LOT 5 AND	Citywide Street Lighting	0.59	189.00	\$111.51	
3045 S Parker Rd Ste 100	EX E 10 5/10 FT S 1/2 OF LOT 6 BLK 80				<u>\$313.74</u>	
Aurora CO 80014-2942		*** Owner and Taxpayer ***				
<b>*204 WESTERN AVE N</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$313.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$313.74</b>	
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>01-28-23-12-0033</b>
C/O Pergola Management Llc	TO SAINT PAUL E 10 5/10 FT OF LOT 6	Citywide Street Lighting	0.59	75.00	\$44.25	
201 Western Ave N	AND EX E 6 75/100 FT LOT 7 BLK 80				<u>\$124.50</u>	
St Paul MN 55102-1750		*** Owner and Taxpayer ***				
<b>*361 DAYTON AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.50</b>	
Rejuv A Home Inc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>01-28-23-12-0034</b>
1599 Selby Ave Ste 201	TO SAINT PAUL E 6 75/10 FT OF LOT 7	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
St Paul MN 55104-6263	AND ALL OF LOT 8 BLK 80	Citywide Street Lighting	0.59	195.00	\$115.05	
<b>*203 VIRGINIA ST</b>					<u>\$246.48</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$246.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$246.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cb Cathedral Hill Limited Partnership	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.07	718.00	\$768.26	<b>01-28-23-12-0035</b>
Co Commonbond Communities	ST.PAUL,MINN EX E 6 FT OF N 116.65	Citywide Street Lighting	0.59	718.00	\$423.62	
1080 Montreal Ave	FT. LOT 8 & EX W 2.5 FT OF N 1/2. LOT				<u>\$1,191.88</u>	
St Paul MN 55116-2311	13 & ALL OF LOTS 9, 10, 11 & LOT 12	*** Owner and Taxpayer ***				
<b>*268 DAYTON AVE</b>		Total Assessment:			\$1,191.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,191.88</b>	
<hr/>						
Susan Runholt	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	<b>01-28-23-12-0039</b>
286 Dayton Ave Unit 1w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-1872	UNIT NO 286-1W				<u>\$7.28</u>	
<b>*286 DAYTON AVE 1W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	
<hr/>						
Julie A Fasciana	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	<b>01-28-23-12-0041</b>
286 Dayton Ave Unit 2w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-1872	UNIT NO 286-2W				<u>\$7.28</u>	
<b>*286 DAYTON AVE 2W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline A Ries	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0043
286 Dayton Ave	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-1872	UNIT NO 286-3W				<u>\$7.28</u>	
*286 DAYTON AVE 3W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.28
Cindy Lou Spreiter Trustee	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0046
290 Dayton Ave Unit 1e	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-4326	UNIT NO 290-1E				<u>\$7.28</u>	
*290 DAYTON AVE 1E		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.28
Hilsendager Property 2 Llc	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0047
1333 Alameda St	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55117-4115	UNIT NO 290-1W				<u>\$7.28</u>	
*290 DAYTON AVE 1W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.28

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>
Shannon M Rust	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0048
290 Dayton Ave Apt 2e	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-4326	UNIT NO 290-2E				<u>\$7.28</u>	
<b>*290 DAYTON AVE 2E</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	
Gary S Zumberge	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0049
Susan Tharinger Zumberge	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
290 Dayton Ave Unit 2w	UNIT NO 290-2W				<u>\$7.28</u>	
St Paul MN 55102-4326		*** Owner and Taxpayer ***				
<b>*290 DAYTON AVE 2W</b>		Total Assessment:			\$7.28	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	
William T Huebsch Revocable Trust	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0050
Mark E Hakomake Revocable Trust	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
290 Dayton Ave Unit 3e	UNIT NO 290-3E				<u>\$7.28</u>	
St Paul MN 55102-4326		*** Owner and Taxpayer ***				
<b>*290 DAYTON AVE 3E</b>		Total Assessment:			\$7.28	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annette L Knutson	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0051
290 Dayton Ave Unit 3w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-4326	UNIT NO 290-3W				<u>\$7.28</u>	
<b>*290 DAYTON AVE 3W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$7.28</b>
Donna K Nordahl	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0055
294 Dayton Ave Unit 1w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-1889	UNIT NO 294-1W				<u>\$7.28</u>	
<b>*294 DAYTON AVE 1W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$7.28</b>
Daniel Harty	Unit No 294-3e	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0058
294 Dayton Ave Unit 3e		Citywide Street Lighting	0.59	4.39	\$2.59	
St Paul MN 55102-1890					<u>\$7.28</u>	
<b>*294 DAYTON AVE 3E</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$7.28</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randel L Sabien	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	01-28-23-12-0061
Jane Wise	ST.PAUL,MINN EX THE E 5 FT LOT 22	Citywide Street Lighting	0.59	65.00	\$38.35	
308 Dayton Ave					<u>\$107.90</u>	
St Paul MN 55102-1802		*** Owner and Taxpayer ***				
*308 DAYTON AVE		Total Assessment:			\$107.90	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	
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Matthew R Dahlquist	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	01-28-23-12-0062
Deborah A Oakes	ST.PAUL,MINN LOT 23	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
314 Dayton Ave		Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55102-1850					<u>\$119.61</u>	
*314 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$119.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.61</b>	
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Naum Liberman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	01-28-23-12-0081
Marina Liberman	TO SAINT PAUL LOT 6 BLK 78	Citywide Street Lighting	0.59	71.00	\$41.89	
2221 Youngman Ave Apt 304		Selby/Western Area ASL	1.40	71.00	\$99.40	
St Paul MN 55116-3077					<u>\$217.26</u>	
*371 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$217.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.26</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Summit Place Master Assc Li	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-12-0084</b>
C/O L And S Office Services In	PAUL, MINN. EX E 62 FT; LOT 7	Citywide Street Lighting	0.59	15.00	\$8.85	
246 Emerson Ave E					<u>\$24.90</u>	
St Paul MN 55118-2604		*** Owner and Taxpayer ***				
<b>*266 SELBY AVE</b>		Total Assessment:			\$24.90	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.90</b>	
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L And S Office Services Inc	REGISTERED LAND SURVEY 345	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-12-0085</b>
246 Emerson Ave E	TRACT E	Citywide Street Lighting	0.59	6.00	\$3.54	
St Paul MN 55118-2604					<u>\$9.96</u>	
<b>*266 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</b>	
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Dennis Hanold	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	55.50	\$59.39	<b>01-28-23-12-0086</b>
Barbara Kucera	PAUL, MINN. SUBJ TO & WITH PARTY	Street Sweeping - Residential Stree	0.41	14.00	\$5.74	
170 Nina St	WALL ESMT THE FOL; TRACT A RLS	Citywide Street Lighting	0.59	69.50	\$41.01	
St Paul MN 55102-2160	NO 345 & THAT PART OF SD AUD SUB				<u>\$106.14</u>	
<b>*170 NINA ST</b>	NO 52 OF LOT 8 LYING NLY OF FOL	*** Owner and Taxpayer ***				
*Ward: 1	DESC L; BEG AT PT ON WL OF & 28.75	Total Assessment:			\$106.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.14</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacie Brown Forbes	REGISTERED LAND SURVEY 345	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-12-0089</b>
166 Nina St	TRACT C	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2160					<u>\$25.00</u>	
<b>*166 NINA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-12-0093</b>
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	17.00	\$10.03	
148 Nina St Unit 1					<u>\$17.00</u>	
St Paul MN 55102-5281		*** Owner and Taxpayer ***				
<b>*148 NINA ST 1</b>		Total Assessment:			\$17.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	
Burton L Shapiro	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-12-0094</b>
Eileen Shapiro	ABERDEEN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	17.00	\$10.03	
148 Nina St					<u>\$17.00</u>	
St Paul MN 55102-2160		*** Owner and Taxpayer ***				
<b>*148 NINA ST 2</b>		Total Assessment:			\$17.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Kenna	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-12-0095</b>
148 Nina St Unit 3	ABERDEEN CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55102-2160					<u>\$17.00</u>	
<b>*148 NINA ST 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	
Anne S Decoster Trustee	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. THE SW TRIANG PT OF LOT 16 S OF A LINE 25.71 FT N ON W	Street Sweeping - Residential Stree	0.41	132.50	\$54.34	<b>01-28-23-12-0100</b>
130 Nina St	LINE FROM SW COR; TH E TO A PT	Citywide Street Lighting	0.59	132.50	\$78.19	
St Paul MN 55102-2111	79.47 FT NE ON SE LINE FROM SW COR OF LOT 16 & ALL OF LOT 17				<u>\$132.53</u>	
<b>*130 NINA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$132.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.53</b>	
David M McLaughlin	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 18 AND LOT 19	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-12-0101</b>
275 Summit Ave		Street Sweeping - Residential Stree	0.41	158.50	\$64.99	
St Paul MN 55102-2117		Citywide Street Lighting	0.59	218.50	\$128.92	
<b>*275 SUMMIT AVE</b>					<u>\$258.11</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$258.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$258.11</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bart R Clement	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-12-0103
161 Nina St	TO SAINT PAUL PART OF LOTS 2 & 3	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-2129	AS FOL COM ON S LINE OF N 7 FT OF	Citywide Street Lighting	0.59	23.00	\$13.58	
*161 NINA ST	LOT 3 & 73.81 FT E OF W LINE OF LOT				\$31.27	
*Ward: 1	3, TH NE TO E LINE OF & 50.88 FT S OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NE COR OF LOT 1, BEING LINE 5 BEG					
					Total Assessment:	\$31.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.27
Patricia Macgillivray	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-12-0104
167 Nina St	TO SAINT PAUL PART OF LOTS 1 & 2	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-2129	AS FOL COM ON S LINE OF N 7 FT OF	Citywide Street Lighting	0.59	23.00	\$13.58	
*167 NINA ST	LOT 3 & 48.35 FT E OF W LINE OF LOT				\$31.27	
*Ward: 1	3, TH NE TO E LINE OF & 25.43 FT S OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NE COR OF LOT 1, BEING LINE 4 BEG					
					Total Assessment:	\$31.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.27
Sara E Jennerjohn	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-12-0105
169 Nina St	TO SAINT PAUL PART OF LOTS 1 & 2	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-2129	AS FOL COM ON S LINE OF N 7 FT OF	Citywide Street Lighting	0.59	23.00	\$13.58	
*169 NINA ST	LOT 3 & 22.9 FT E OF W LINE OF LOT 3				\$31.27	
*Ward: 1	TH NE TO NE COR OF LOT 1 BEING	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LINE 3 BEG ON LINE 3 & 91.77 FT NE					
					Total Assessment:	\$31.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.27

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Gorski	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-12-0106
Mary Lou Rice	TO SAINT PAUL PART OF LOTS 1 & 2	Street Sweeping - Residential Stree	0.41	10.50	\$4.31	
284 Selby Ave	BLK 77 AS FOL COM 3 & 22.9 FT E OF	Citywide Street Lighting	0.59	23.00	\$13.58	
St Paul MN 55102-1823	LINE OF LOT 3 TH NE TO NE COR OF				\$31.27	
*284 SELBY AVE	LOT 1 BEING LINE 3 BEG ON LINE 3 & 91.77 FT NE OF SD 7 FT LINE TH NW	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.27	
Barbara K Larkin	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-12-0107
290 Selby Ave	TO SAINT PAUL PART DESC IN DOC	Street Sweeping - Residential Stree	0.41	10.50	\$4.31	
St Paul MN 55102-1823	NO 2103224 BEING PART OF LOTS 1 & 2 DESC AS FOL COM 27.99 FT N OF SW	Citywide Street Lighting	0.59	23.00	\$13.58	
*290 SELBY AVE	COR LOT 2 TH NE ON A LINE THAT INT N LINE LOT 1 50.92FT W OF NE	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.27	
Summit Place Master Assn	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	01-28-23-12-0109
C/O Bailey Enterprises Inc Spma1	TO SAINT PAUL NO PART OF VAC	Citywide Street Lighting	0.59	53.00	\$31.27	
1775 Selby Ave Ste 1	ALLEY ADJ, & EX N 7 FT LOT 3 BLK 77				\$53.00	
St Paul MN 55104-7669		*** Owner and Taxpayer ***				
*157 NINA ST		Total Assessment:			\$53.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	

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>
Summit Place Master Assn	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>01-28-23-12-0110</b>
C/O Bailey Enterprises Inc Spma1	TO SAINT PAUL NO PART OF VAC	Citywide Street Lighting	0.59	53.00	\$31.27	
1775 Selby Ave Ste 1	ALLEY & EX S 8.89 FT OF W 20.88 FT &					
St Paul MN 55104-7669	EX PART IN CONDOMINIUM NO. 174, LOT 4 BLK 77	*** Owner and Taxpayer ***			\$53.00	
<b>*151 NINA ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
Total Assessment:						\$53.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$53.00</b>
Martha Allen	CONDOMINIUM NUMBER 174 W C	Street Sweeping - Residential Stree	0.41	11.50	\$4.72	<b>01-28-23-12-0111</b>
137 Nina St 1	RILEY CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	11.50	\$6.79	
St Paul MN 55102-2129						
		*** Owner and Taxpayer ***			\$11.51	
<b>*137 NINA ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
Total Assessment:						\$11.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$11.51</b>
Michael J Korby	CONDOMINIUM NUMBER 174 W C	Street Sweeping - Residential Stree	0.41	11.50	\$4.72	<b>01-28-23-12-0112</b>
139 Nina St Unit 2	RILEY CONDOMINIUM UNIT NO 2 &	Citywide Street Lighting	0.59	11.50	\$6.79	
St Paul MN 55102-2129	GARAGE UNIT 2					
		*** Owner and Taxpayer ***			\$11.51	
<b>*139 NINA ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
Total Assessment:						\$11.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$11.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wiley J Marzolf	CONDOMINIUM NUMBER 174 W C	Street Sweeping - Residential Stree	0.41	11.50	\$4.72	<b>01-28-23-12-0113</b>
Mary L Harty	RILEY CONDOMINIUM UNIT NO 3 &	Citywide Street Lighting	0.59	11.50	\$6.79	
141 Nina St #3	GARAGE UNIT 3				<u>\$11.51</u>	
St Paul MN 55102-2129		*** Owner and Taxpayer ***				
<b>*141 NINA ST</b>		Total Assessment:			\$11.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.51</b>	
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Whitney Theisen	CONDOMINIUM NUMBER 174 W C	Street Sweeping - Residential Stree	0.41	11.20	\$4.59	<b>01-28-23-12-0115</b>
145 Nina St Unit 5	RILEY CONDOMINIUM UNIT NO 5 &	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55102-2129	GARAGE UNIT 5				<u>\$11.20</u>	
<b>*145 NINA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
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Eric J Peterson	W C RILEYS REARRANGEMENT SUBJ	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>01-28-23-12-0123</b>
Amy J Zinschlag Peterson	TO ESMTS & PART WALL	Citywide Street Lighting	0.59	27.00	\$15.93	
297 Laurel Ave	AGREEMENTS; THE FOL; BEG AT SW				<u>\$27.00</u>	
St Paul MN 55102-2105	COR LOT 1 TH N ON WL SD LOT	*** Owner and Taxpayer ***				
<b>*297 LAUREL AVE</b>	106.19 FT TH E 17.64 FT TH S 3.73 FT TH	Total Assessment:			\$27.00	
*Ward: 1	E 17.67 FT TH S 20.52 FT TH W 7.81 FT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chelsea Piekarski	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-12-0125</b>
302 Selby Ave	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Street	0.41	8.50	\$3.49	
St Paul MN 55102-1823	PARTY WALL AGRT THE FOL A 18 FT	Citywide Street Lighting	0.59	19.50	\$11.51	
<b>*302 SELBY AVE</b>	BY 46 FT TRACT DESC AS PARCEL G-1				<u>\$26.77</u>	
*Ward: 1	IN DOC NO 2072337 BEING PART OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 12 BLK 77					
		Total Assessment:			\$26.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.77</b>	
Charles Whitaker	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-12-0130</b>
166 Farrington St	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Street	0.41	8.50	\$3.49	
St Paul MN 55102-2104	PARTY WALL AGRT THE FOL A 14 FT	Citywide Street Lighting	0.59	19.50	\$11.51	
<b>*166 FARRINGTON ST</b>	BY 52 FT TRACT DESC AS PARCEL B-1				<u>\$26.77</u>	
*Ward: 1	IN DOC NO 2072337 BEING PART OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 12 & LOT 11 BLK 77					
		Total Assessment:			\$26.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.77</b>	
Stephen T Ripple	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>01-28-23-12-0131</b>
Teresa M Ripple	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Street	0.41	8.50	\$3.49	
162 Farrington St	PARTY WALL AGRT THE FOL A 14 FT	Citywide Street Lighting	0.59	19.50	\$11.51	
St Paul MN 55102-2104	BY 52 FT MOL TRACT DESC AS				<u>\$26.77</u>	
<b>*162 FARRINGTON ST</b>	PARCEL A-1 IN DOC NO 2072337	*** Owner and Taxpayer ***				
*Ward: 1	BEING PART OF LOT 11 BLK 77					
*Pending as of: 8/21/2020		Total Assessment:			\$26.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph Jay Faville Jr 150 Farrington St St Paul MN 55102-2104 <b>*150 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL ESMT THE FOL COM AT SW COR BLK 77 TH N ON WL SD BLK 77 99.88 FT TH E 93 FT TH N 26.67 FT TH W 10.33 FT TH N 18 FT TO BEG TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.67 30.67	\$12.57 \$18.10 <u>\$30.67</u>	<b>01-28-23-12-0135</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.67</b>	
Jill Zitzer Daniel Zitzer 148 Farrington St St Paul MN 55102-2104 <b>*148 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL ESMT THE FOL COM AT SW COR BLK 77 TH N ON WL SD BLK 77 99.88 FT TH E 93 FT TH N 24 .67 FT TO BEG TH W 30 FT TH N 1.33 FT TH W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.67 30.67	\$12.57 \$18.10 <u>\$30.67</u>	<b>01-28-23-12-0136</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.67</b>	
Dwight A Porter Christina L Porter 146 Farrington St St Paul MN 55102-2104 <b>*146 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL ESMT THE FOL COM AT SW COR BLK 77 TH N ON WL SD 77 99 .88 FT TH E 19 FT TO BEG TH CONT E 74 FT TH N 24.67 FT TH W 30 FT TH N	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.67 30.67	\$12.57 \$18.10 <u>\$30.67</u>	<b>01-28-23-12-0137</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-12-0139</b>
John I Norton	TO SAINT PAUL EX W 48.11 FT MOL &	Citywide Street Lighting	0.59	50.00	\$29.50	
307 Laurel Ave	EX E 51.6 FT MOL PART OF LOTS 7 & 8					
St Paul MN 55102-2105	LYING S OF A LINE RUN E FROM				\$50.00	
<b>*307 LAUREL AVE</b>	POINT ON W LINE OF & 88.5 FT N	*** Owner and Taxpayer ***				
*Ward: 1	FROM SW COR OF BLK 77 TO A POINT	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Mary Mclean Donnelly	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>01-28-23-12-0140</b>
301 Laurel Dr	TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55102-2105	ACCRUING & FOL E 51.6 FT MOL OF					
<b>*301 LAUREL AVE</b>	PART OF LOTS 7 & 8 LYING S OF A				\$64.00	
*Ward: 1	LINE RUN E FROM POINT ON W LINE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	OF & 88.5 FT N FROM SW COR OF BLK	Total Assessment:			\$64.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.00</b>	
St Paul Public Housing Agency	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	783.00	\$321.03	<b>01-28-23-12-0143</b>
Attn: Comptroller	TO SAINT PAUL S 19 FT OF LOT 11	Citywide Street Lighting	0.59	783.00	\$461.97	
555 Wabasha St N Ste 400	AND ALL OF LOTS 3 THRU LOT 10					
St Paul MN 55102-1602	BLK 76				\$783.00	
<b>*325 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$783.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$783.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Scty New Jerusalem Ch 170 Virginia St St Paul MN 55102-2116 <b>*162 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 41 FT OF LOT 11 BLK 76	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-12-0144</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Virginia Street Church 170 Virginia St St Paul MN 55102-2116 <b>*170 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 12 BLK 76	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	142.00 60.00 202.00	\$151.94 \$24.60 \$119.18 <u>\$295.72</u>	<b>01-28-23-12-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$295.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$295.72</b>	
Elizabeth A Carlson 163 Virginia St St Paul MN 55102-2115 <b>*163 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 2 BLK 75	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>01-28-23-12-0146</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Afmm Properties Llc 366 Snelling Ave S St Paul MN 55105-2142 <b>*149 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 3 & LOT 4 BLK 75	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>01-28-23-12-0147</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$120.00</b>	
Dacblld Llc Co Commonwealth Properties 340 Cedar St Unit 100 St Paul MN 55101-1126 <b>*366 SELBY AVE 200</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 155 DACOTAH CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby/Western Area ASL	1.07 0.41 0.59 1.40	149.81 20.81 170.62 149.81	\$160.30 \$8.53 \$100.67 \$209.73 <u>\$479.23</u>	<b>01-28-23-12-0151</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$479.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$479.23</b>	
Dacblld Llc Co Commonwealth Properties 340 Cedar St Unit 100 St Paul MN 55101-1126 <b>*366 SELBY AVE 200</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 155 DACOTAH CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby/Western Area ASL	1.07 0.41 0.59 1.40	37.46 5.20 42.66 37.46	\$40.08 \$2.13 \$25.17 \$52.44 <u>\$119.82</u>	<b>01-28-23-12-0152</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$119.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$119.82</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	28.09	\$30.06	<b>01-28-23-12-0153</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.90	\$1.60	
340 Cedar St Unit 100	3	Citywide Street Lighting	0.59	31.99	\$18.87	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	28.09	\$39.33	
<b>*366 SELBY AVE</b>					<b>\$89.86</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.86</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	6.27	\$6.71	<b>01-28-23-12-0154</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.87	\$0.36	
340 Cedar St Unit 100	4	Citywide Street Lighting	0.59	7.14	\$4.21	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	6.27	\$8.78	
<b>*366 SELBY AVE 200</b>					<b>\$20.06</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$20.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.06</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	12.45	\$13.32	<b>01-28-23-12-0155</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.73	\$0.71	
340 Cedar St Unit 100	5	Citywide Street Lighting	0.59	14.18	\$8.36	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	12.45	\$17.43	
<b>*366 SELBY AVE 200</b>					<b>\$39.82</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.82</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	2.90	\$3.10	01-28-23-12-0156
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 6A	Street Sweeping - Residential Stree	0.41	0.40	\$0.16	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	3.30	\$1.95	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	2.90	\$4.06	
					\$9.27	
*366 SELBY AVE 200						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$9.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.27	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	6.46	\$6.91	01-28-23-12-0157
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 6B	Street Sweeping - Residential Stree	0.41	0.90	\$0.37	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	7.36	\$4.34	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	6.46	\$9.04	
					\$20.66	
*366 SELBY AVE 200						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$20.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.66	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	18.72	\$20.03	01-28-23-12-0158
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.41	2.60	\$1.07	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	21.32	\$12.57	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	18.72	\$26.21	
					\$59.88	
*366 SELBY AVE 200						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$59.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.88	

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 Amts</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	12.36	\$13.22	<b>01-28-23-12-0159</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.72	\$0.71	
340 Cedar St Unit 100	8	Citywide Street Lighting	0.59	14.08	\$8.30	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	12.36	\$17.30	
<b>*366 SELBY AVE 200</b>					<b>\$39.53</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.53</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	6.19	\$6.62	<b>01-28-23-12-0160</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.86	\$0.35	
340 Cedar St Unit 100	9	Citywide Street Lighting	0.59	7.05	\$4.16	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	6.19	\$8.67	
<b>*366 SELBY AVE 200</b>					<b>\$19.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	18.72	\$20.03	<b>01-28-23-12-0161</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.60	\$1.07	
340 Cedar St Unit 100	10	Citywide Street Lighting	0.59	21.32	\$12.57	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	18.72	\$26.21	
<b>*366 SELBY AVE 200</b>					<b>\$59.88</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	28.09	\$30.06	<b>01-28-23-12-0162</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 11	Street Sweeping - Residential Stree	0.41	3.90	\$1.60	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	31.99	\$18.87	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	28.09	\$39.33	
<b>*366 SELBY AVE 200</b>					<b>\$89.86</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.86</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	140.45	\$150.29	<b>01-28-23-12-0163</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree	0.41	19.51	\$8.00	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	159.96	\$94.38	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	140.45	\$196.63	
<b>*366 SELBY AVE 200</b>					<b>\$449.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$449.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$449.30</b>	
Gtr Properties Llc	STEVENS REARRANGEMENT OF LOTS 1 12 AND 13 ETC SUBJ TO ESMTS; BEG AT NE COR OF LOT 1 TH SELY ON ELY L OF LOT 1 TO SE COR OF SD LOT TH SWLY ON SELY L OF SD LOT 66.64 FT TH N ODG 24MN 24SC	Street Sweeping - Residential Stree	0.41	177.00	\$72.57	<b>01-28-23-12-0164</b>
392 Mississippi River Blvd		Citywide Street Lighting	0.59	177.00	\$104.43	
St Paul MN 55104-4927					<b>\$177.00</b>	
<b>*123 NINA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$177.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$177.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clarence R Fitz Trustee	STEVENS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	<b>01-28-23-12-0168</b>
Donna L Fitz Trustee	LOTS 1 12 AND 13 ETC BEG ON N	Citywide Street Lighting	0.59	15.00	\$8.86	
8362 Tamarack Vlg Ste 119	LINE OF LOT 1 AT A POINT 25.27 FT E				<u>\$15.02</u>	
Woodbury MN 55125-3392	OF NW COR TH CONT E 23.7 FT, TH S O	*** Owner and Taxpayer ***				
<b>*292 LAUREL AVE</b>	DEG, 24 MIN, 24SEC W 112.07 FT, TH S	Total Assessment:			\$15.02	
*Ward: 1	81DEG, 52MIN, 9 SEC W 16.32 FT, TH N	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.02</b>	
<hr/>						
Philip J Peterson	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	<b>01-28-23-12-0171</b>
Barbara A Peterson	TO SAINT PAUL EX S 20 FT LOT 3 AND	Citywide Street Lighting	0.59	125.00	\$73.75	
130 Farrington St	ALL OF LOT 2 BLK 72				<u>\$125.00</u>	
St Paul MN 55102-2102		*** Owner and Taxpayer ***				
<b>*130 FARRINGTON ST</b>		Total Assessment:			\$125.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.00</b>	
<hr/>						
Janet R Horvath	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-12-0174</b>
Howard Kleyman	TO SAINT PAUL LOT 16 BLK 73	Citywide Street Lighting	0.59	60.00	\$35.40	
122 Virginia St					<u>\$60.00</u>	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
<b>*122 VIRGINIA ST</b>		Total Assessment:			\$60.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily P Chapman 358 Laurel Ave St Paul MN 55102-2128 <b>*358 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 60 FT OF N 13 FT OF LOT 2 & THE W 60 FT OF LOT 1 BLK 74	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	01-28-23-12-0176
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00
Laurel & Western Llc C/O Commonwealth Properties Inc 340 Cedar St Ste 100 St Paul MN 55101-1126 <b>*122 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOTS 25 26 & LOT 27 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	180.00 138.00 318.00	\$192.60 \$56.58 \$187.62 \$436.80	01-28-23-12-0177
		*** Owner and Taxpayer ***				
		Total Assessment:				\$436.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$436.80
Summit Place Master Assc Ii C/O L And S Office Services Inc 246 Emerson Ave E St Paul MN 55118-2604 <b>*265 MAIDEN LN</b> *Ward: 1 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; EX W 138 FT; LOT 10 & EX W 132 FT; LOTS 10 11 12 & 13 & ALL OF LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.62 \$48.38 \$82.00	01-28-23-12-0182
		*** Owner and Taxpayer ***				
		Total Assessment:				\$82.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$82.00



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>
Haley Dickson	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	<b>01-28-23-12-0192</b>
Michael Dickson	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.59	4.39	\$2.59	
290 Dayton Ave	UNIT NO.290-GE & UNIT NO. 290-GW				<u>\$7.28</u>	
St Paul MN 55102-4326		*** Owner and Taxpayer ***				
<b>*290 DAYTON AVE</b>		Total Assessment:			\$7.28	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	
<hr/>						
City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	568.00	\$607.76	<b>01-28-23-12-0193</b>
25 4th St W Rm 1000	TO SAINT PAUL NO PART OF VAC	Street Sweeping - Residential Street	0.41	233.00	\$95.53	
St Paul MN 55102-1692	VIRGINIA ST ADJ & FOL. LOT 1 THRU LOT 8 BLK 79	Citywide Street Lighting	0.59	801.00	\$472.59	
<b>*337 DAYTON AVE</b>					<u>\$1,175.88</u>	***EXEMPT***
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,175.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,175.88</b>	
<hr/>						
Kateri Carver	CONDOMINIUM NUMBER 298 THE	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	<b>01-28-23-12-0196</b>
305 Dayton Ave Unit 1	COVINGTON A CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.57	\$5.06	
St Paul MN 55102-1876	NO.1				<u>\$14.23</u>	
<b>*303 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.23	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.23</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gayle E Hjellming 301 Dayton Ave Unit 2 St Paul MN 55102-1874 <b>*305 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0197</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	
Clara M Schreiber 305 Dayton Ave Unit 3 St Paul MN 55102-1876 <b>*305 DAYTON AVE 3</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0198</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	
David Jones 528 Marshall Ave St Paul MN 55102-1721 <b>*305 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0199</b>
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	
Owen Jones 305 Dayton Ave 4 St Paul MN 55102-1876 <b>*305 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.4	*** Owner ***				<b>01-28-23-12-0199</b>
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sidaphun Phungjam 514 N 3rd St Unit 105 Minneapolis MN 55401-1292 <b>*305 DAYTON AVE 6</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0201</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	
Tara Fahey 288 Laurel Ave #2 St Paul MN 55102-2106 <b>*288 LAUREL AVE 2</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	<b>01-28-23-12-0204</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.00</b>	
Douglas P Phillips Amy M Muse 288 Laurel Ave Unit 3 St Paul MN 55102-2106 <b>*288 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	<b>01-28-23-12-0205</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary K Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0208
1734 Saint Marys St	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.59	8.57	\$5.06	
Falcon Heights MN 55113-5721	CONDOMINIUM UNIT NO.1				<u>\$14.23</u>	
<b>*300 MARSHALL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.23	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.23</b>	
Joy C Goodwin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0212
Spencer J Sokoly	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.59	8.57	\$5.06	
300 Marshall Ave # 5	CONDOMINIUM UNIT NO.5				<u>\$14.23</u>	
St Paul MN 55102-4304		*** Owner and Taxpayer ***				
<b>*300 MARSHALL AVE 5</b>		Total Assessment:			\$14.23	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.23</b>	
Logan B Grauer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0213
Deborah L Grauer	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.59	8.57	\$5.06	
300 Marshall Ave Unit 6	CONDOMINIUM UNIT NO.6				<u>\$14.23</u>	
St Paul MN 55102-4304		*** Owner and Taxpayer ***				
<b>*300 MARSHALL AVE 6</b>		Total Assessment:			\$14.23	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.23</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evan J Carothers 300 Marshal Ave Unit 7 St Paul MN 55102-4304 <b>*300 MARSHALL AVE 7</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*304 MARSHALL AVE 1</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0215</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	
Michael Nigon 200 Exchange St S Apt 501 St Paul MN 55102-3770 <b>*304 MARSHALL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0217</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.23</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew R Edstrom 304 Marshall Ave Unit 4 St Paul MN 55102-4303 <b>*304 MARSHALL AVE 4</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0218</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.23
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$14.23</b>
April Olson 304 Marshall Ave Unit 5 St Paul MN 55102-4303 <b>*304 MARSHALL AVE 5</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0219</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.23
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$14.23</b>
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*304 MARSHALL AVE 6</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.57 8.57	\$9.17 \$5.06 <u>\$14.23</u>	<b>01-28-23-12-0220</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.23
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$14.23</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Smk Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0221
C/O Mark Schaefer	NUMBER 423 CAPITAL VIEW	Citywide Street Lighting	0.59	8.57	\$5.06	
11838 State Highway 68	CONDOMINIUMS UNIT NO.7				\$14.23	
New Ulm MN 56073-5220		*** Owner and Taxpayer ***				
Total Assessment:						\$14.23
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$14.23
Eric T Scott	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	17.75	\$18.99	01-28-23-12-0222
Lauren Smith	NUMBER 409 GARDNER ESTATES	Street Sweeping - Residential Street	0.41	16.75	\$6.87	
223 Farrington St	UNIT NO.223	Citywide Street Lighting	0.59	34.50	\$20.35	
St Paul MN 55102-1805					\$46.21	
*** Owner and Taxpayer ***						
Total Assessment:						\$46.21
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$46.21
Randall Thomson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	17.75	\$18.99	01-28-23-12-0223
Ellen M Thomson	NUMBER 409 GARDNER ESTATES	Street Sweeping - Residential Street	0.41	16.75	\$6.87	
225 Farrington St	UNIT NO.225	Citywide Street Lighting	0.59	34.50	\$20.35	
St Paul MN 55102-1805					\$46.21	
*** Owner and Taxpayer ***						
Total Assessment:						\$46.21
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$46.21

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-12-0227
417 Holly Ave	NUMBER 522 HILL CONDO UNIT	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55102-2203	287-1				\$24.90	
*287 DAYTON AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$24.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$24.90
Henry J Schnitzer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-12-0228
417 Holly Ave	NUMBER 522 HILL CONDO UNIT	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55102-2203	287-2				\$24.90	
*287 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$24.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$24.90
Anne Utyro	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0231
370 Marshall Ave Unit 101	UNIT NO.101	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1899					\$4.88	
*370 MARSHALL AVE 101		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$4.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.88



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 Amts</u>	<u>Property ID</u>
Jeanine K Stake	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0233
1408 33rd St	UNIT NO.103	Citywide Street Lighting	0.59	2.94	\$1.74	
Sacramento CA 95816-5322					\$4.88	
<b>*370 MARSHALL AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$4.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.88</b>
Peter Hackett	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0234
Betty Hackett	UNIT NO.104	Citywide Street Lighting	0.59	2.94	\$1.74	
7460 W Country Club Dr N					\$4.88	
Sarasota FL 34243-4509		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 104</b>		Total Assessment:				\$4.88
*Ward: 1		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.88</b>
Timothy Mattes	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0235
370 Marshall Ave Unit 105	UNIT NO.105	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1896					\$4.88	
<b>*370 MARSHALL AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$4.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.88</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee A Walker	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0237
370 Marshall Ave Unit 107	UNIT NO.107	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1899					\$4.88	
<b>*370 MARSHALL AVE 107</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Sam L Greene	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0238
370 Marshall Ave Unit 109	UNIT NO.109	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1899					\$4.88	
<b>*370 MARSHALL AVE 109</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Roy L Moore	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0242
Pamela V Moore	UNIT NO.203	Citywide Street Lighting	0.59	2.94	\$1.74	
74 Chantilly Dr					\$4.88	
Asheville NC 28804-0018		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 203</b>		Total Assessment:			\$4.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley Touhey	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0243
370 Marshall Ave Unit 204	UNIT NO.204	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1901					\$4.88	
<b>*370 MARSHALL AVE 204</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Bonnie R Weiss	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0244
370 Marshall Ave Unit 205	UNIT NO.205	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
<b>*370 MARSHALL AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Lorna L Rupp	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0247
370 Marshall Ave Unit 208	UNIT NO.208	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
<b>*370 MARSHALL AVE 208</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynnea V Kluz	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0248
370 Marshall Ave Apt 209	UNIT NO.209	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
<b>*370 MARSHALL AVE 209</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Courtney N Ligday	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0249
370 Marshall Ave Unit 210	UNIT NO.210	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
<b>*370 MARSHALL AVE 210</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Julie C Klimp	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0251
370 Marshall Ave Unit 301	UNIT NO.301	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1904					\$4.88	
<b>*370 MARSHALL AVE 301</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas B Zimmer 370 Marshall Ave Unit 304 St Paul MN 55102-1904 <b>*370 MARSHALL AVE 304</b> *Ward: 1 *Pending as of: 8/21/2020	CIC NO 558 THE ABERDEEN COND UNIT NO.304	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	2.94 2.94	\$3.14 \$1.74 <hr/> <hr/> \$4.88	<b>01-28-23-12-0254</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.88</b>	
Tracy J Hasselman 1753 Sutton Ln Mendota Hts MN 55118-3717 <b>*370 MARSHALL AVE 305</b> *Ward: 1 *Pending as of: 8/21/2020	CIC NO 558 THE ABERDEEN COND UNIT NO.305	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	2.94 2.94	\$3.14 \$1.74 <hr/> <hr/> \$4.88	<b>01-28-23-12-0255</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.88</b>	
Daniel A Yarano Tana L Yarano 2169 Edgcumbe Rd St Paul MN 55116-2474 <b>*370 MARSHALL AVE 306</b> *Ward: 1 *Pending as of: 8/21/2020	CIC NO 558 THE ABERDEEN COND UNIT NO.306	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	2.94 2.94	\$3.14 \$1.74 <hr/> <hr/> \$4.88	<b>01-28-23-12-0256</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Geraldine Ann Ferderer Trustee	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0259
370 Marshall Ave Unit 309	UNIT NO.309	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1919					\$4.88	
<b>*370 MARSHALL AVE 309</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$4.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.88</b>
Ashley N Shams	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0260
370 Marshall Ave Unit 310	UNIT NO.310	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1919					\$4.88	
<b>*370 MARSHALL AVE 310</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$4.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.88</b>
Debra A Long Trust	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0263
9247 Wedgewood Pt	UNIT NO.402	Citywide Street Lighting	0.59	2.94	\$1.74	
Woodbury MN 55125-9367					\$4.88	
<b>*370 MARSHALL AVE 402</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$4.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.88</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard Kimball	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0264
Marcia Kimball	UNIT NO.403	Citywide Street Lighting	0.59	2.94	\$1.74	
370 Marshall Ave # 403					\$4.88	
St Paul MN 55102-1913		*** Owner and Taxpayer ***				
*370 MARSHALL AVE 403		Total Assessment:			\$4.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Taylor K Yohn	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0265
370 Marshall Ave Unit 404	UNIT NO.404	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1913					\$4.88	
*370 MARSHALL AVE 404		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Katrina M Eggink	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0267
Christian Mazanec	UNIT NO.406	Citywide Street Lighting	0.59	2.94	\$1.74	
1777 Rome Ave					\$4.88	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
*370 MARSHALL AVE 406		Total Assessment:			\$4.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Andy Truskolaski	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0268	
370 Marshall Ave Unit 407	UNIT NO.407	Citywide Street Lighting	0.59	2.94	\$1.74		
St Paul MN 55102-1913					\$4.88		
*370 MARSHALL AVE 407		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$4.88
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$4.88
Beverly Meloche	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0271	
370 Marshall Ave Unit 410	UNIT NO.410	Citywide Street Lighting	0.59	2.94	\$1.74		
St Paul MN 55102-1928					\$4.88		
*370 MARSHALL AVE 410		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$4.88
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$4.88
James P Reynolds Trust	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0274	
1229 Laurel Ave	UNIT NO.503	Citywide Street Lighting	0.59	2.94	\$1.74		
St Paul MN 55104-6928					\$4.88		
*370 MARSHALL AVE 503		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$4.88
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$4.88



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 Amts</u>	<u>Property ID</u>
Eric Vance Walton	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0275
Raymi Walton	UNIT NO.504	Citywide Street Lighting	0.59	2.94	\$1.74	
370 Marshall Ave Unit 504					\$4.88	
St Paul MN 55102-1927		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 504</b>		Total Assessment:			\$4.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
David G Nicoll	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0277
835 Meadowlawn Ct	UNIT NO.506	Citywide Street Lighting	0.59	2.94	\$1.74	
Sartell MN 56377-2263					\$4.88	
<b>*370 MARSHALL AVE 506</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Robert C Long	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0278
370 Marshall Ave Unit 507	UNIT NO.507	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-6522					\$4.88	
<b>*370 MARSHALL AVE 507</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles A Belland	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0279
370 Marshall Ave #508	UNIT NO.508	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1927					\$4.88	
<b>*370 MARSHALL AVE 508</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Scott Robinson	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0284
370 Marshall Ave Unit 602	UNIT NO.602	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1929					\$4.88	
<b>*370 MARSHALL AVE 602</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	
Nicholas Ballas	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0285
Triyatni Ballas	UNIT NO.603	Citywide Street Lighting	0.59	2.94	\$1.74	
370 Marshall Ave					\$4.88	
St Paul MN 55102-1929		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 603</b>		Total Assessment:			\$4.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ywca Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	862.00	\$922.34	<b>01-28-23-12-0287</b>
375 Selby Ave	TO SAINT PAUL ALL OF VAC	Citywide Street Lighting	0.59	862.00	\$508.58	
St Paul MN 55102-1822	VIRGINIA ST ADJ LOTS 1 AND LOT 8	Selby/Western Area ASL	1.40	512.00	\$716.80	
<b>*375 SELBY AVE</b>	BLK 78 AND ALL OF LOTS 1 THRU 5				<u>\$2,147.72</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$2,147.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,147.72</b>	
Roger B Leclair	CIC NO 746 LOUISA CONDO UNIT	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-12-0288</b>
294 Laurel Ave Unit 100	NO.100	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2188					<u>\$8.00</u>	
<b>*294 LAUREL AVE 100</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	
Roger B Leclair	CIC NO 746 LOUISA CONDO UNIT	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-12-0290</b>
294 Laurel Ave	NO.300	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2126					<u>\$8.00</u>	
<b>*294 LAUREL AVE 300</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna D Mcalpine	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	<b>01-28-23-12-0291</b>
168 Nina St	PAUL, MINN. SUBJ TO & WITH PARTY	Citywide Street Lighting	0.59	22.00	\$12.98	
St Paul MN 55102-2160	WALL ESMT THE FOL, TRACTS B & F					
<b>*168 NINA ST</b>	REGISTERED LAND SURVEY 345				<u>\$22.00</u>	
*Ward: 1	AND IN SD AUDITOR'S SUBDIVISION	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NO.52 EX PART LYING NLY OF FOL	Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.00</b>	
Michael Coleman	Ex Triang Pt Of Lot 16 Lying S Of A L	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	<b>01-28-23-12-0292</b>
Wyatt Katie Marie Coleman	25.71 Ft N On W1 From Sw Cor Th E To A	Citywide Street Lighting	0.59	77.50	\$45.73	
132 Nina St	Pt 79.47 Ft Ne On Se Line From Sw Cor; &					
St Paul MN 55102-2160	All Of Lot 15				<u>\$77.51</u>	
<b>*132 NINA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$77.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.51</b>	
Nadia O Johnson-Lisk	UNIT 3	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-12-0295</b>
290 Laurel Ave Unit 3		Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2980						
<b>*290 LAUREL AVE 3</b>					<u>\$8.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard G Henning	Lot 1 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0297</b>
315 Selby Ave		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
St Paul MN 55102-1811		Citywide Street Lighting	0.59	16.00	\$9.45	
<b>*315 SELBY AVE</b>					<b>\$23.61</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	
Rachel C Arlandson	Lot 4 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0300</b>
309 Selby Ave		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
St Paul MN 55102-1811		Citywide Street Lighting	0.59	16.00	\$9.45	
<b>*309 SELBY AVE</b>					<b>\$23.61</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	
Thu Mai Ho Kim	Lot 5 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0301</b>
Chris Crutchfield		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
1016 Hyacinth Ave E		Citywide Street Lighting	0.59	16.00	\$9.45	
St Paul MN 55106-2038					<b>\$23.61</b>	
<b>*307 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renee D Huset	Lot 7 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0303</b>
303 Selby Ave		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
St Paul MN 55102-1811		Citywide Street Lighting	0.59	16.00	\$9.45	
<b>*303 SELBY AVE</b>					<b>\$23.61</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	
Matthew R Schultz	Lot 9 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0305</b>
16511 Norwood Dr		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
Minnetonka MN 55345-4342		Citywide Street Lighting	0.59	16.00	\$9.45	
<b>*299 SELBY AVE</b>					<b>\$23.61</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	
Susan Lynn Maki	Lot 11 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0307</b>
Robert Dean Myers		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
295 Selby Ave		Citywide Street Lighting	0.59	16.00	\$9.45	
St Paul MN 55102-1811					<b>\$23.61</b>	
<b>*295 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy J Moriarty	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>01-28-23-12-0308</b>
Mary Jo Moriarty		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
293 Selby Ave		Citywide Street Lighting	0.59	16.00	\$9.45	
St Paul MN 55102-1811					<u>\$23.61</u>	
<b>*293 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.61</b>	
Germanic-american Institute	H. M. RICE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	<b>01-28-23-13-0003</b>
301 Summit Ave	LOT 1, 7, 8, 9 AND 10 OF BLOCK 72 OF	Street Sweeping - Residential Street	0.41	393.00	\$161.13	
St Paul MN 55102-2118	DAYTON AND IRVINE'S ADDITION	Citywide Street Lighting	0.59	613.00	\$361.67	
<b>*301 SUMMIT AVE</b>	LOTS 5 AND 6 BLK 72 DAYTON AND				<u>\$758.20</u>	
*Ward: 1	IRVINE'S ADD AND IN SD H M RICES	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RE LOTS 7 AND LOT 8 BLK 72	Total Assessment:			\$758.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$758.20</b>	
Bruce E Halverson Tr	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	155.00	\$63.55	<b>01-28-23-13-0004</b>
Gary A Galpin Tr	TO SAINT PAUL S 20 FT OF LOT 3 AND	Citywide Street Lighting	0.59	155.00	\$91.45	
315 Maiden Ln	ALL OF LOT 4 BLK 72				<u>\$155.00</u>	
St Paul MN 55102-2109		*** Owner and Taxpayer ***				
<b>*315 MAIDEN LN</b>		Total Assessment:			\$155.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$155.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
N Christopher Richardson Rebecca G Richardson 117 Farrington St St Paul MN 55102-2101 <b>*117 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 55 FT LOT 2 AND ALL OF LOT 3 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	<b>01-28-23-13-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.00</b>	
Andrew Dick 107 Farrington St St Paul MN 55102-2101 <b>*107 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 59 FT OF LOT 5 AND EX W 53 5/10 FT THE S 7 FT OF N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	<b>01-28-23-13-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.00</b>	
Timothy Grady Catherine Allan 333 Maiden Ln St Paul MN 55102-2109 <b>*333 MAIDEN LN</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 66 FT LOT 5 AND THE S 7 FT OF W 53 5/10 FT OF SD N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	109.00 109.00	\$44.69 \$64.31 <u>\$109.00</u>	<b>01-28-23-13-0008</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$109.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward M Conley	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>01-28-23-13-0010</b>
329 Summit Ave	TO SAINT PAUL SWLY 20 FT OF LOT 7	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55102-2119	AND NELY 20 FT OF LOT 8 BLK 73	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*329 SUMMIT AVE</b>					<b>\$53.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.20</b>	
William P Muldoon	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-13-0011</b>
335 Summit Ave	TO SAINT PAUL SWLY 40 FT OF LOT 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55102-2119	AND NELY 20 FT OF LOT 9 BLK 73	Citywide Street Lighting	0.59	120.00	\$70.80	
<b>*335 SUMMIT AVE</b>					<b>\$159.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$159.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$159.60</b>	
Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	<b>01-28-23-13-0013</b>
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55102-2114	UNIT NO 1	Citywide Street Lighting	0.59	79.50	\$46.91	
<b>*345 SUMMIT AVE 1</b>					<b>\$90.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	01-28-23-13-0014
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2114	UNIT NO 2	Citywide Street Lighting	0.59	79.50	\$46.91	
					\$90.73	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.73	
J-Dib Properties Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	270.00	\$110.70	01-28-23-13-0015
1554 Selby Ave	TO SAINT PAUL SUBJ TO ESMTS AND	Citywide Street Lighting	0.59	270.00	\$159.30	
St Paul MN 55104-7369	EX N 7 FT OF PART E OF W 55 FT LOT				\$270.00	
					\$270.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$270.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$270.00	
Reuben Stewart Harris	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-13-0017
Tara Lee Harris	TO SAINT PAUL EX S 30 FT LOT 13 &	Citywide Street Lighting	0.59	90.00	\$53.10	
110 Virginia St	ALL OF LOT 14 BLK 73				\$90.00	
					\$90.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	

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>
Philip E Friedlund	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	01-28-23-13-0018
Lisa M Isenberg	TO SAINT PAUL LOT 15 BLK 73	Citywide Street Lighting	0.59	60.00	\$35.40	
118 Virginia St					\$60.00	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
<b>*118 VIRGINIA ST</b>		Total Assessment:			\$60.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Laurel H Lein	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	01-28-23-13-0025
Eric M Lein	TO SAINT PAUL SWLY 45 FT OF LOT	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
361 Summit Ave	12 AND NELY 1/2 OF LOT 13 BLK 74	Citywide Street Lighting	0.59	75.00	\$44.26	
St Paul MN 55102-2168					\$99.77	
<b>*361 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.77</b>	
Earl C Joseph II	E G ROGERS REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-13-0026
Holly J Joseph	PART OF LOT 2 DESC AS FOL COM AT	Street Sweeping - Residential Street	0.41	31.00	\$12.71	
365 Summit Ave	NELY COR OF LOT 2 TH ALONG	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55102-2120	NWLY L THEREOF 8 FT TH SELY TO				\$97.40	
<b>*365 SUMMIT AVE</b>		SELY COR OF LOT 2 TH TO PT OF BEG				
*Ward: 1		ALSO BEG AT NWLY COR OF THE				
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*375 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	E G ROGERS REARRANGEMENT EX A TRIANGLE IN NE COR MEASURING 4 FT ON NW L AND 6 FT ON NELY L PART OF LOT 2 SWLY OF A L RUN FROM A PT ON NWLY L AND 8 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	390.00 60.00 450.00	\$417.30 \$24.60 \$265.50 <u>\$707.40</u>	<b>01-28-23-13-0027</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$707.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$707.40</b>	
Jafar Revocable Living Trust Dtd 682 Goodrich Ave St Paul MN 55105-0236 <b>*76 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	46.00 81.50 127.50	\$49.22 \$33.42 \$75.23 <u>\$157.87</u>	<b>01-28-23-13-0028</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.87</b>	
Jacquelyn Palermo 102 Western Ave N 2 St Paul MN 55102-2036 <b>*102 WESTERN AVE N 2</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 31 102 NORTH WESTERN CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	15.00 15.00	\$6.15 \$8.85 <u>\$15.00</u>	<b>01-28-23-13-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marc L Weber	Lot 23 Blk 74	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-13-0036
Catherine A St Hill		Citywide Street Lighting	0.59	60.00	\$35.40	
108 Western Ave N					\$99.60	
St Paul MN 55102-2917		*** Owner and Taxpayer ***				
<b>*108 WESTERN AVE N</b>		Total Assessment:			\$99.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
<hr/>						
Don E Lee	CONDOMINIUM NUMBER 125	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-13-0038
Nan Megrane	CASTLE HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
112 Western Ave N Unit 2	UNIT NO 2				\$19.92	
St Paul MN 55102-4607		*** Owner and Taxpayer ***				
<b>*112 WESTERN AVE N 2</b>		Total Assessment:			\$19.92	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.92</b>	
<hr/>						
Christine S Lambert	CONDOMINIUM NUMBER 125	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-13-0041
112 Western Ave N Unit 5	CASTLE HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-4607	UNIT NO 5				\$19.92	
<b>*112 WESTERN AVE N 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.92</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verne E Jacobsen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	01-28-23-13-0052
Phyllis A Jacobsen	TO SAINT PAUL NWLY 222 FT OF	Citywide Street Lighting	0.59	83.00	\$48.97	
332 Summit Ave	NELY 40 FT OF LOT 17 AND EX NELY					
St Paul MN 55102-2124	10 FT THE NWLY 222 FT OF LOT 16				\$137.78	
*332 SUMMIT AVE	BLK 69	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$137.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.78	
Marta E Synesiou	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-13-0053
333 Irvine Ave E	TO SAINT PAUL EX NWLY 222 FT THE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2321	NELY 40 FT OF LOT 17 BLK 69					
*333 IRVINE AVE		*** Owner and Taxpayer ***			\$40.00	
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Edward Rupp	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-13-0054
Paula Miller	TO SAINT PAUL EX NWLY 256 5/10 FT	Citywide Street Lighting	0.59	100.00	\$59.00	
339 Irvine Ave	MEASURED PAR TO NWLY L OF LOT					
St Paul MN 55102-2321	18 THE FOL EX NELY 40 FT LOT 17				\$100.00	
*339 IRVINE AVE	ALL OF LOT 18 AND EX SWLY 35 FT	*** Owner and Taxpayer ***				
*Ward: 2	LOT 19 BLK 69	Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

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>
344 S A Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	141.00	\$150.87	<b>01-28-23-13-0056</b>
340 Cedar St St Ste 100	TO SAINT PAUL EX PART OF VAC	Street Sweeping - Residential Stree	0.41	142.00	\$58.22	
St Paul MN 55101-1126	ALLEY BET LOTS 21 & 22 BLK 69	Citywide Street Lighting	0.59	283.00	\$166.97	
<b>*344 SUMMIT AVE</b>	DESC AS FOL BEG AT NW COR OF				<u>\$376.06</u>	
*Ward: 2	ALLEY TH SELY ON WL OF ALLEY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	202.13 FT TH NELY AT RA 12.5FT TH	Total Assessment:			\$376.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$376.06</b>	
Paul J Tschida	APARTMENT OWNERSHIP NO 39	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>01-28-23-13-0058</b>
Jane C Tschida	362-364 SUMMIT CONDOMINIUM	Citywide Street Lighting	0.59	31.00	\$18.29	
362 Summit Ave Unit 2e	UNIT NO 2E				<u>\$51.46</u>	
St Paul MN 55102-2124		*** Owner and Taxpayer ***				
<b>*362 SUMMIT AVE 2E</b>		Total Assessment:			\$51.46	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.46</b>	
John R Rupp	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>01-28-23-13-0065</b>
340 Cedar St Ste 100	TO SAINT PAUL PART NWLY OF A	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55101-1126	LINE 187 FT SELY FROM & PAR WITH				<u>\$166.00</u>	
<b>*366 SUMMIT AVE</b>	NWLY LINE OF BLK 69 OF THE FOL	*** Owner and Taxpayer ***				
*Ward: 2	DESC TRACT LOT 24 & P,ART OF LOT	Total Assessment:			\$166.00	
*Pending as of: 8/21/2020	25 LYING NELY OF A LINE RUN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan D Ashley	SUMMIT BLUFF COMMON AREA	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>01-28-23-13-0077</b>
Carol A Kluznik	INTEREST IN LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
378 Summit Ave #B	ATTRIBUTABLE TO & LOT 2 BLK 1	Citywide Street Lighting	0.59	40.50	\$23.90	
St Paul MN 55102-2166					<u>\$45.79</u>	
<b>*378 SUMMIT AVE B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.79</b>	
Trevor Young	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	<b>01-28-23-13-0092</b>
318 Irvine Ave	TO SAINT PAUL SWLY 20 FT OF LOT	Alley Sweeping	0.12	145.00	\$17.40	
St Paul MN 55102-2322	18 AND ALL OF LOT 19 BLK 86	Citywide Street Lighting	0.59	72.00	\$42.48	
					<u>\$89.40</u>	
<b>*318 IRVINE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.40</b>	
Mary E Schmidt	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-13-0093</b>
322 Irvine Ave	TO SAINT PAUL LOT 20 BLK 86	Alley Sweeping	0.12	145.00	\$17.40	
St Paul MN 55102-2322		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$69.40</u>	
<b>*322 IRVINE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.40</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Carmichael	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-13-0094
397 Ashland Ave	TO SAINT PAUL NELY 40 FT OF LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2003	21 BLK 86				\$40.00	
*326 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Faustino J Avaloz	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-13-0095
Karen H Avaloz	TO SAINT PAUL SWLY 20 FT OF LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
330 Irvine Ave	21 AND NELY 20 FT OF LOT 22 BLK				\$40.00	
St Paul MN 55102-2322	86	*** Owner and Taxpayer ***				
*334 IRVINE AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Faustino J Avaloz	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-13-0096
Karen H Avaloz	TO SAINT PAUL SWLY 40 FT OF LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
330 Irvine Ave	22 BLK 86				\$40.00	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
*330 IRVINE AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

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>
Belfry Building Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	01-28-23-13-0103
311 Ramsey St	TO SAINT PAUL LOT 54 BLK 86	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55102-2323					<u>\$119.52</u>	
<b>*311 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$119.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.52</b>	
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Mark A Arth	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-13-0104
319 Ramsey St	TO SAINT PAUL LOT 55 BLK 86	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2323					<u>\$99.60</u>	
<b>*319 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
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Kassina L Folstad	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	01-28-23-13-0107
Noel Lynn Folstad	TO SAINT PAUL NLY 125 FT	Citywide Street Lighting	0.59	63.00	\$37.17	
358 Irvine Ave	MEASURED ON E AND W L OF LOT				<u>\$63.00</u>	
St Paul MN 55102-2322	57 BLK 86	*** Owner and Taxpayer ***				
<b>*358 IRVINE AVE</b>		Total Assessment:			\$63.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Robertson	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-13-0109</b>
353 Ramsey St	TO SAINT PAUL EX AVE W 28 FT OF	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	
St Paul MN 55102-2323	LOT 61 BLK 86	Citywide Street Lighting	0.59	30.00	\$17.70	
<b>*353 RAMSEY ST</b>					<b>\$39.90</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.90</b>	
Arlen G Madsen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-13-0110</b>
Maria E Madsen	TO SAINT PAUL EX AVE E 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	16.50	\$6.77	
357 Ramsey St	62 BLK 86	Citywide Street Lighting	0.59	31.50	\$18.59	
St Paul MN 55102-2323					<b>\$41.41</b>	
<b>*357 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.41</b>	
John J Winterer	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	<b>01-28-23-13-0111</b>
Beth A Greeninger	TO SAINT PAUL EX AVE E 15 FT OF	Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
420 Brockton Ln N	LOT 63 AND W 1/2 OF LOT 62 BLK 86	Citywide Street Lighting	0.59	48.00	\$28.33	
Plymouth MN 55447-3336					<b>\$62.87</b>	
<b>*359 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blair R Krushcke	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-13-0113</b>
377 Ramsey St	TO SAINT PAUL SUBJ TO AVE LOTS 64	Street Sweeping - Residential Stree	0.41	92.56	\$37.95	
St Paul MN 55102-2323	AND LOT 65 BLK 86	Citywide Street Lighting	0.59	152.56	\$90.01	
<b>*377 RAMSEY ST</b>					<b>\$192.16</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$192.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$192.16</b>	
Stephanie M Gleeson	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-13-0115</b>
333 Ramsey St Unit A	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2323	UNIT NO. 333A				<b>\$8.51</b>	
<b>*333 RAMSEY ST A</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Vincent Capeder Trustee	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-13-0118</b>
Sandra Capeder Trustee	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
2035 Oriole Ave N	UNIT NO. 335A				<b>\$8.51</b>	
Stillwater MN 55082-1574						
<b>*335 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen Helgeson	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0119
335 Ramsey St Unit 335b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2323	UNIT NO. 335B				<u>\$8.51</u>	
<b>*335 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Christine G Magnuson	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0121
337 Ramsey St Unit B	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2376	UNIT NO. 337B				<u>\$8.51</u>	
<b>*337 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Otilia A Janek	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0123
339 Ramsey St Unit 339b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2323	UNIT NO. 339B				<u>\$8.51</u>	
<b>*339 RAMSEY ST 339B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Benegas	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0124
341 Ramsey St Unit 341a	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2375	UNIT NO. 341A				<u>\$8.51</u>	
<b>*341 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
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Michael J Ryan	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0125
341 Ramsey St Unit 341b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2375	UNIT NO. 341B				<u>\$8.51</u>	
<b>*341 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
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Reed Zwick	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0126
Martina Zwick	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
224 Thompson Ave E # 2	UNIT NO. 341C				<u>\$8.51</u>	
West Saint Paul MN 55118-3219		*** Owner and Taxpayer ***				
<b>*341 RAMSEY ST C</b>		Total Assessment:			\$8.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander E Selim	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0127
341 Ramsey St Unit 341d	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2375	UNIT NO. 341D				<u>\$8.51</u>	
<b>*341 RAMSEY ST D</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Michael J Conaboy	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0128
343 Ramsey St Unit A	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2323	UNIT NO. 343A				<u>\$8.51</u>	
<b>*343 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Sydney M Curry	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0130
345 Ramset St Unit 345a	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2374	UNIT NO. 345A				<u>\$8.51</u>	
<b>*345 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Mclean	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0131
523 Jackson St #216	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55101-2464	UNIT NO. 345B				<u>\$8.51</u>	
<b>*345 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Christopher Lewis Sikich	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0132
345 Ramsey St Unit 345c	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2374	UNIT NO. 345C				<u>\$8.51</u>	
<b>*345 RAMSEY ST C</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Shannon Crabtree	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0134
347 Ramsey St Unit 347b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2323	UNIT NO. 347B				<u>\$8.51</u>	
<b>*347 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason M Quade 349 Ramsey St Unit 349b St Paul MN 55102-2373 <b>*349 RAMSEY ST B</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 349B	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	<b>01-28-23-13-0136</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Stephen A Balej 312 Summit Ave St Paul MN 55102-2124 <b>*312 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & NWLY 200 FT OF LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	112.00 112.00	\$119.84 \$66.08 <u>\$185.92</u>	<b>01-28-23-13-0137</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$185.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$185.92</b>	
Sharon E Lund Robert L Falls 900 6th Ave Se Ste 105 Minneapolis MN 55414-1379 <b>*311 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	112.00 112.00	\$45.92 \$66.08 <u>\$112.00</u>	<b>01-28-23-13-0138</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marta E Synesiou	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-13-0141
333 Irvine Ave E	TO SAINT PAUL SWLY 50 FT OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2321	16 BLK 69 EX NWLY 222 FT THEREOF				\$50.00	
*323 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Jolene R Malone	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0143
339 Summit Ave Unit 1	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
St Paul MN 55102-2164	UNIT NO.1	Citywide Street Lighting	0.59	12.00	\$7.08	
*339 SUMMIT AVE 1						\$15.96
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$15.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$15.96
Schuyler J Long	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0145
339 Summit Ave Unit 3	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
St Paul MN 55102-2164	UNIT NO.3	Citywide Street Lighting	0.59	12.00	\$7.08	
*339 SUMMIT AVE 3						\$15.96
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$15.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$15.96

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>
Gregory A Bullard	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0146
3256 21st St Apt 205	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
San Francisco CA 94110-2418	UNIT NO.4	Citywide Street Lighting	0.59	12.00	\$7.08	
<b>*339 SUMMIT AVE 4</b>					<b>\$15.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.96</b>	
Jody L Mikasen	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0147
1 Bluebill Ave # 601	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
Naples FL 34108-1717	UNIT NO.5	Citywide Street Lighting	0.59	12.00	\$7.08	
<b>*339 SUMMIT AVE 5</b>					<b>\$15.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.96</b>	
Salman Abid	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	01-28-23-13-0148
302 Summit Ave Unit 1	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.1				\$22.57	
<b>*302 SUMMIT AVE 1</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell A Lepisto	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	<b>01-28-23-13-0150</b>
302 Summit Ave Unit D	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.4				<u>\$22.57</u>	
<b>*302 SUMMIT AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.57</b>	
<hr/>						
Eileen C Otoole	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	<b>01-28-23-13-0151</b>
302 Summit Ave Unit E	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.5				<u>\$22.57</u>	
<b>*302 SUMMIT AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.57</b>	
<hr/>						
Nicholas A Heinen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	<b>01-28-23-13-0153</b>
306 Irvine Ave	TO SAINT PAUL EX SWLY 10.11 FT;	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55102-2322	LOT 17 & ALL OF LOT 16 BLK 86				<u>\$110.00</u>	
<b>*306 IRVINE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$110.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacqueline A Rogalski 314 Irvine Ave St Paul MN 55102-2322 <b>*314 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 20 FT; LOT 18 & SWLY 10.11 FT OF LOT 17 BLK 86	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-13-0154</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Belfry Building Llc 311 Ramsey St St Paul MN 55102-2323 <b>*411 PLEASANT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 27 BLK 86 DESC AS BEG AT MOST SLY COR SD LOT 27 TH NWLY ALONG SWLY L SD LOT 27 FOR 42.91 FT TH ON AZ 100 DEG 37 MIN 34 SEC FOR 30.47 FT TH	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 31.00 33.00	\$13.53 \$3.72 \$19.47 <u>\$36.72</u>	<b>01-28-23-13-0163</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.72</b>	
Marlys G Barry 280 Summit Ave Unit 5 St Paul MN 55102-2170 <b>*280 SUMMIT AVE 5</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NO.317 280 SUMMIT CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	33.34 33.34	\$35.67 \$19.67 <u>\$55.34</u>	<b>01-28-23-13-0168</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.34</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronnie L Brooks Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	33.34	\$35.67	01-28-23-13-0169
Roger A Brooks Tr	NO.317 280 SUMMIT CONDOMINIUM	Citywide Street Lighting	0.59	33.34	\$19.67	
280 Summitt Ave # 6	UNIT NO.6				\$55.34	
St Paul MN 55102-2170		*** Owner and Taxpayer ***				
*280 SUMMIT AVE 6		Total Assessment:			\$55.34	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.34</b>	
Jon S Oulman	REGISTERED LAND SURVEY 548	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-13-0172
297 Irvine Ave	TRACT A	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2321					\$43.00	
*291 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
Garrison E Keillor Trustee	REGISTERED LAND SURVEY 548	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	01-28-23-13-0173
Jenny Lind Nilsson Trustee	TRACT B	Citywide Street Lighting	0.59	80.00	\$47.20	
510 Groveland Ave # 422					\$132.80	
Minneapolis MN 55403-3220		*** Owner and Taxpayer ***				
*288 SUMMIT AVE		Total Assessment:			\$132.80	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jon S Oulman 297 Irvine Ave St Paul MN 55102-2321 <b>*297 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL THE SLY 65.89 FT OF PART LOT 10 NELY OF AL RUN FROM PT ON SELY L OF SUMMIT AVE E 67.55 FT ELY FROM NWLY COR OF LOT 11 TO PT ON NWLY L OF IRVINE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	138.00 138.00	\$56.58 \$81.42 <u>\$138.00</u>	<b>01-28-23-13-0174</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$138.00</b>	
Garrison E Keillor Trustee Jenny Lind Nilsson Trustee 510 Groveland Ave # 422 Minneapolis MN 55403-3220 <b>*294 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NLY OF SLY 65.89 FT OF PART OF LOT 10 NELY OF AL RUN FROM PT ON SELY L OF SUMMIT AVE & 67.55 FT ELY FROM NWLY COR OF LOT 11 TO PT ON	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	117.00 117.00	\$125.19 \$69.03 <u>\$194.22</u>	<b>01-28-23-13-0175</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$194.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$194.22</b>	
Ronald A Melander Jean Evans 285 Irvine Ave St Paul MN 55102-2321 <b>*285 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 558 COMMON INTEREST COMMUNITY NUMBER 364 IRVINE TOWNHOMES TRACT A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-13-0176</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jon Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>01-28-23-13-0177</b>
297 Irvine Ave	TO SAINT PAUL PART OF LOT 11 BLK 69 & PART OF LOT 10 BLK 69 LYING	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55102-2321	WLY OF A LINE DESC AS FOL; BEG AT A PT ON THE SLY L OF SUMMIT AVE DIST 67.55 FT ELY OF THE NWLY				\$83.00	
<b>*303 IRVINE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Belfry Building Llc	DAYTON AND IRVINE'S ADDITION	Alley Sweeping	0.12	160.00	\$19.20	<b>01-28-23-13-0182</b>
311 Ramsey St	TO SAINT PAUL VAC ALLEY				\$19.20	
St Paul MN 55102-2323	ACCRUING & FOL; PART LYING NELY OF A LINE DESC AS BEG AT MOST WLY COR OF LOT 27 TH ANGLE RT FROM NWLY LOT LINE OF	*** Owner and Taxpayer ***				
<b>*391 PLEASANT AVE</b>		Total Assessment:			\$19.20	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.20</b>	
Spence G Morley Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0255</b>
C/O Fiduciary Counselling Inc	CONDOMI UNIT NO.103	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
30 7th St E Ste 2000		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55101-4930					\$8.62	
<b>*80 WESTERN AVE N 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly A McGinnis	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0256</b>
80 Western Ave N #105	CONDOMI UNIT NO.105	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2597		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 105</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Harald E Borrmann	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0257</b>
Mary C Borrmann	CONDOMI UNIT NO.106	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N # 106		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2597					<b>\$8.62</b>	
<b>*80 WESTERN AVE N 106</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Charlotte L Sebastian	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0259</b>
Thomas A Renshaw	CONDOMI UNIT NO.110	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 110		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2597					<b>\$8.62</b>	
<b>*80 WESTERN AVE N 110</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel D Orbovich	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0261</b>
Cynthia B Orbovich	CONDOMI UNIT NO.201	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N # 201		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2966					<u>\$8.62</u>	
<b>*80 WESTERN AVE N 201</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Michael Galligan	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0262</b>
Karrie Dietz	CONDOMI UNIT NO.202	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
1691 Buckingham Path		Citywide Street Lighting	0.59	6.29	\$3.71	
Faribault MN 55021-7021					<u>\$8.62</u>	
<b>*80 WESTERN AVE N 202</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Karin Warch	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0263</b>
80 Western Ave N Unit 203	CONDOMI UNIT NO.203	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2966		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 203</b>					<u>\$8.62</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Allendorf Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0268</b>
80 Western Ave N # 210	CONDOMI UNIT NO.210	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2966		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 210</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Maren Mahowald	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0269</b>
80 Western Ave Unit 300	CONDOMI UNIT NO.300	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2967		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 300</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Michael E Schwartz Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0271</b>
Sylvia R Schwartz Tr	CONDOMI UNIT NO.302	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 302		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2967					<b>\$8.62</b>	
<b>*80 WESTERN AVE N 302</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William L Davidson	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0272</b>
80 Western Ave N Unit 303	CONDOMI UNIT NO.303	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2967		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 303</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
William C Griffith	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0273</b>
Christine P Griffith	CONDOMI UNIT NO.304	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 304		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2967					<b>\$8.62</b>	
<b>*80 WESTERN AVE N 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Michael J Sodomka	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0274</b>
Peggy J Pond	CONDOMI UNIT NO.305	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 305		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2967					<b>\$8.62</b>	
<b>*80 WESTERN AVE N 305</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bernard F Mcdonagh Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0275</b>
80 Western Ave N Unit 306	CONDOMI UNIT NO.306	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2967		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 306</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Douglas L Ogren	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0278</b>
Carol A Ogren	CONDOMI UNIT NO.400	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave Unit 400		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2968					<b>\$8.62</b>	
<b>*80 WESTERN AVE N 400</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Marybeth Dorn	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0279</b>
80 Western Ave N Unit 401	CONDOMI UNIT NO.401	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2968		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 401</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy P Flaherty Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0280</b>
Mary S Flaherty Trustee	CONDOMI UNIT NO.402	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 402		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2968					<u>\$8.62</u>	
<b>*80 WESTERN AVE N 402</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
John Maccormick	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0281</b>
80 Western Ave N Unit 403	CONDOMI UNIT NO.403	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2968		Citywide Street Lighting	0.59	6.29	\$3.71	
					<u>\$8.62</u>	
<b>*80 WESTERN AVE N 403</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Xiaozhong Ding	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0282</b>
Maria Maciel	CONDOMI UNIT NO.405	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 405		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2968					<u>\$8.62</u>	
<b>*80 WESTERN AVE N 405</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Segler	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0284</b>
80 Western Ave #407	CONDOMI UNIT NO.407	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2099		Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N 407</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Linda Olup	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	<b>01-28-23-13-0286</b>
80 Western Ave N Unit 200	CONDOMI UNIT 200 & GARAGE	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2966	UNITS G37 & G38	Citywide Street Lighting	0.59	6.29	\$3.71	
<b>*80 WESTERN AVE N G37</b>					<b>\$8.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.62</b>	
Robert E Cattanaach	Unit No. 102	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>01-28-23-13-0289</b>
Allyson J Hartle		Citywide Street Lighting	0.59	35.00	\$20.65	
322 Summit Ave Unit 102					<b>\$58.10</b>	
St Paul MN 55102-2124						
<b>*322 SUMMIT AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula Schad Lilly 516 Summit Ave St Paul MN 55102-2602 <b>*321 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/21/2020	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot 16 Blk 69 Of Dayton And Irvines Add & In Sd Drakes Subd The Sly 122.67 Ft Of Lot 5 & Lot 6 Lying Wly Of The Fol Desc L; Com At A Pt On The Nly L Of Sd Lot 2 (same Being Sly L Of Summit Ave) Dist	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	<b>01-28-23-13-0291</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
Leah M Kaufman 361 Pleasant Ave St Paul MN 55102 <b>*361 PLEASANT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	43.00 43.00	\$46.01 \$25.37 <u>\$71.38</u>	<b>01-28-23-13-0297</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.38</b>	
Lori M Determan Trustee Bradley D Determan Trustee 351 Pleasant Ave St Paul MN 55102-2333 <b>*351 PLEASANT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	51.00 51.00	\$54.57 \$30.09 <u>\$84.66</u>	<b>01-28-23-13-0300</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.66</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Holten Trustee	UNIT NO.1	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>01-28-23-13-0301</b>
295 Summit Ave Unit 1		Street Sweeping - Residential Street	0.41	10.00	\$4.10	
St Paul MN 55102-2118		Citywide Street Lighting	0.59	22.50	\$13.28	
<b>*295 SUMMIT AVE 1</b>					<b>\$30.76</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.76</b>	
Ann M Fontaine	UNIT NO.2	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>01-28-23-13-0302</b>
295 Summit Ave Unit 2		Street Sweeping - Residential Street	0.41	10.00	\$4.10	
St Paul MN 55102-2172		Citywide Street Lighting	0.59	22.50	\$13.28	
<b>*295 SUMMIT AVE 2</b>					<b>\$30.76</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.76</b>	
Jerold G Heying	UNIT NO.3	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>01-28-23-13-0303</b>
Maribeth Heying		Street Sweeping - Residential Street	0.41	10.00	\$4.10	
295 Summit Ave Unit 3		Citywide Street Lighting	0.59	22.50	\$13.28	
St Paul MN 55102-2172					<b>\$30.76</b>	
<b>*295 SUMMIT AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	370.00	\$395.90	<b>01-28-23-14-0025</b>
Tax Dept Mr 10890	TO SAINT PAUL PART OF LOT 4	Citywide Street Lighting	0.59	370.00	\$218.30	
Po Box 43	LYING SELY OF A L BEG ON NW L OF	United/Children's Hospital ASL	0.32	205.00	\$65.60	
Minneapolis MN 55440-0043	& 34.83 FT NE OF NW COR OF LOT 4				\$679.80	
<b>*271 SMITH AVE N</b>	TH SE AT RA 16.5 FT TH NE AT R A	*** Owner and Taxpayer ***				
*Ward: 2	13.67FT TH SE AT RA 38.83 FT TH SW	Total Assessment:			\$679.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$679.80</b>	
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	<b>01-28-23-14-0030</b>
Tax Dept Mr 10890	TO SAINT PAUL SELY 15.5 FT MOL OF	Citywide Street Lighting	0.59	109.00	\$64.31	
Po Box 43	LOTS 1 2 & 3 & EX SELY 82 FT; LOTS				\$180.94	
Minneapolis MN 55440-0043	10 & 11 & EX S 86 FT; LOT 12 BEING	*** Owner and Taxpayer ***				
<b>*280 SMITH AVE N</b>	PART IN BLK 51 RICE & IRVINES ADD	Total Assessment:			\$180.94	
*Ward: 2	& IN SD DAYTON & IRVINES ADD	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$180.94</b>	
Daniel Lyle Coffeen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-14-0081</b>
Nancy Therese Coffeen	TO SAINT PAUL LOT 13 BLK 86	Citywide Street Lighting	0.59	52.00	\$30.68	
292 Irvine Ave					\$52.00	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
<b>*292 IRVINE AVE</b>		Total Assessment:			\$52.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caryl L Kruchowski	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0085
423 Grand Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2568	NO 105				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
<hr/>						
Ellen B Green	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0086
Kenneth L Green	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
214 4th St E Unit 213	NO 107				<u>\$8.51</u>	
St Paul MN 55101-6101		*** Owner and Taxpayer ***				
<b>*311 PLEASANT AVE 107</b>		Total Assessment:			\$8.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
<hr/>						
Lorraine Kolling	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0091
311 Pleasant Ave Unit207	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2347	NO 207				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 207</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erin Maher 131 4th Ave N South Saint Paul MN 55075-2023 <b>*311 PLEASANT AVE 211</b> *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 211	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	<b>01-28-23-14-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.51</b>	
Alex S Pearson 311 Pleasant Ave Unit 212 St Paul MN 55102-2380 <b>*311 PLEASANT AVE 212</b> *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 212	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	<b>01-28-23-14-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.51</b>	
Kevan M Steffen 4707 Hwy 61 N #290 St Paul MN 55110-3227 <b>*311 PLEASANT AVE 301</b> *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	<b>01-28-23-14-0097</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane J Henning	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0098
Thelma L Meyer	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
311 Pleasant Ave Unit 302	NO 302				<u>\$8.51</u>	
St Paul MN 55102-2380		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.51</b>
Brian L Chaffin	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0099
311 Pleasant Ave Unit 303	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 303				<u>\$8.51</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.51</b>
Kullen Group Llc	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0104
8011 Woodhill Dr	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
Rockford MN 55373-9102	NO 308				<u>\$8.51</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hai Pham	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0105
Lien Tran	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
14610 Queens Trl	NO 309				<u>\$8.51</u>	
Eden Prairie MN 55347-2748		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 309		Total Assessment:			\$8.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Kathryn M Mommaerts	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0106
311 Pleasant Ave Unit 310	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 310				<u>\$8.51</u>	
*311 PLEASANT AVE 310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Rebecca L Ames	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0111
311 Pleasant Ave Unit 315	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 315				<u>\$8.51</u>	
*311 PLEASANT AVE 315		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jorge L Azocar Martinez	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0113
Jill K Manske De Azocar	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
665 Ottawa Ave	NO 402				<u>\$8.51</u>	
St Paul MN 55107-2554		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 402					Total Assessment:	\$8.51
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.51</b>
David Ferrara	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0114
311 Pleasant Ave Unit 403	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 403				<u>\$8.51</u>	
*311 PLEASANT AVE 403					Total Assessment:	\$8.51
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.51</b>
Thomas P Meyers	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0116
311 Pleasant Ave Unit 405	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2348	NO 405				<u>\$8.51</u>	
*311 PLEASANT AVE 405					Total Assessment:	\$8.51
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reza Toliati	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0117
1023 Randolph Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-3347	NO 406				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 406</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Kathleen M Shelley	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0118
John T Ashton	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
311 Pleasant Ave Apt 407	NO 407				<u>\$8.51</u>	
St Paul MN 55102-2371		*** Owner and Taxpayer ***				
<b>*311 PLEASANT AVE 407</b>		Total Assessment:			\$8.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Annalee K Garletz	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0119
3834 France Ave S	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Louis Park MN 55416-4912	NO 408				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 408</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph C Ulrich	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0123
311 Pleasant Ave # 412	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 412				\$8.51	
*311 PLEASANT AVE 412		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$8.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.51
Thomas L Teggatz li	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0124
Allen T Teggatz	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
311 Pleasant Ave Unit 413	NO 413				\$8.51	
St Paul MN 55102-2380		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 413		Total Assessment:				\$8.51
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.51
Garett L Johnson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0125
Sheila Johnson	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
311 Pleasant Ave Unit 414	NO 414				\$8.51	
St Paul MN 55102-2380		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 414		Total Assessment:				\$8.51
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.51

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 Amts</u>	<u>Property ID</u>
Erika C Johnson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0126
311 Pleasant Ave Unit 415	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 415				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 415</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
<hr/>						
Michael F Gisch	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0129
705 Quarterdeck Ln Unit A	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
Sturgeon Bay WI 54235-3638	NO 503				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 503</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
<hr/>						
Errol J Edwards Jr	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0130
311 Pleasant Ave Unit 504	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 504				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 504</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol E Baker	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-14-0132</b>
311 Pleasant Ave Unit506	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2380	NO 506				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 506</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Nathan Thorvilson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-14-0134</b>
1771 Fry St	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55113-5711	NO 508				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 508</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	
Kurt F Miller	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-14-0140</b>
1625 Bohland Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55116-2122	NO 514				<u>\$8.51</u>	
<b>*311 PLEASANT AVE 514</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.51</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desiree C King	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0144
890 Bayard Ave	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-4002	NO 1601				\$1.72	
*360 SHERMAN ST 1601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Bryant Hardy	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0147
15985 Finley Ave N	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
Hugo MN 55038-7406	NO 1603				\$1.72	
*360 SHERMAN ST 1603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Richard A Lamusga	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0148
1205 Timbershore Ln	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
Eagan MN 55123-1020	NO 1604				\$1.72	
*360 SHERMAN ST 1604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72

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>
Curtis Arthur Wagner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0149
496 Michigan St	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2951	NO 1605				\$1.72	
*360 SHERMAN ST 1605		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Vasav Sahni	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0151
360 Sherman St Unit 1607	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1607				\$1.72	
*360 SHERMAN ST 1607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Joseph E Brown	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0153
Po Box 6906	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
Ocean View HI 96737-6996	NO 1609				\$1.72	
*360 SHERMAN ST 1609		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72

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>
Sd2 Inc	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0154</b>
900 American Blvd E Ste 300	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
Bloomington MN 55420-1393	NO 1610				\$1.72	
<b>*360 SHERMAN ST 1610</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Dylan J Mcgarthwaite	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	0.63	\$0.67	<b>01-28-23-14-0156</b>
555 Victory Ave Apt 108	PARK TOWERS CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.41	0.42	\$0.17	
Sartell MN 56377-4812	NO 1702	Citywide Street Lighting	0.59	1.04	\$0.61	
<b>*360 SHERMAN ST 1702</b>					\$1.45	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.45</b>	
Ernest J Bennett	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0157</b>
28074 Boccaccio Way	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
Bonita Springs FL 34135-8297	NO 1703				\$1.72	
<b>*360 SHERMAN ST 1703</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Buettner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0158
360 Sherman St Unit 1704	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1704				\$1.72	
*360 SHERMAN ST 1704		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Chinmaya Mishra	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0159
360 Sherman St Unit 1705	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1705				\$1.72	
*360 SHERMAN ST 1705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Katie Hopfauf	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0160
360 Sherman St #1706	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2564	NO 1706				\$1.72	
*360 SHERMAN ST 1706		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72

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>
Nicholas Buettner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0161
360 Sherman St Unit 1707	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1707				<u>\$1.72</u>	
<b>*360 SHERMAN ST 1707</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Mary F Hastings	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0162
360 Sherman St Unit 1708	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1708				<u>\$1.72</u>	
<b>*360 SHERMAN ST 1708</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Brenda L Chada	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0164
360 Sherman St #1710	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1710				<u>\$1.72</u>	
<b>*360 SHERMAN ST 1710</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*296 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ST; VAC ST ACCRUING IN DOC NO 1674039 & FOL. LOT 9 BLK 28 RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD, LOT 9 BLK 28 & RAMSEY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	368.00 368.00	\$393.76 \$217.12 <u>\$610.88</u>	<b>01-28-23-14-0176</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$610.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$610.88</b>	
Physicians Imaging Building L1 2355 Highway 36 Suite 100 Roseville MN 55113-3819 <b>*250 THOMPSON ST</b> *Ward: 2 *Pending as of: 8/21/2020	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	241.00 241.00	\$257.87 \$142.19 <u>\$400.06</u>	<b>01-28-23-14-0183</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$400.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$400.06</b>	
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 <b>*167 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 509 TRACT D	Street Sweeping - Commercial/Art Citywide Street Lighting United/Children's Hospital ASL	1.07 0.59 0.32	110.00 110.00 21.00	\$117.70 \$64.90 \$6.72 <u>\$189.32</u>	<b>01-28-23-14-0195</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$189.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allina Health System	REGISTERED LAND SURVEY 509	Street Sweeping - Commercial/Art	1.07	96.50	\$103.26	<b>01-28-23-14-0196</b>
Tax Dept Mr 10890	TRACT E	Citywide Street Lighting	0.59	96.50	\$56.94	
Po Box 43		United/Children's Hospital ASL	0.32	32.50	\$10.40	
Minneapolis MN 55440-0043					<u>\$170.60</u>	
<b>*341 SHERMAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$170.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$170.60</b>	
Allina Health System	REGISTERED LAND SURVEY 509	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>01-28-23-14-0197</b>
Tax Dept Mr 10890	TRACT F	Citywide Street Lighting	0.59	55.00	\$32.45	
Po Box 43		United/Children's Hospital ASL	0.32	20.00	\$6.40	
Minneapolis MN 55440-0043					<u>\$97.70</u>	
<b>*314 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$97.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.70</b>	
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>01-28-23-14-0198</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.59	55.00	\$32.45	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.1	United/Children's Hospital ASL	0.32	271.00	\$86.72	
<b>*310 SMITH AVE N 1</b>					<u>\$178.02</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$178.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$178.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.07	133.04	\$142.35	<b>01-28-23-14-0202</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.59	133.04	\$78.49	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.5	United/Children's Hospital ASL	0.32	45.80	\$14.66	
<b>*310 SMITH AVE N 5</b>					<b>\$235.50</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$235.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$235.50</b>	
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.07	287.35	\$307.47	<b>01-28-23-14-0203</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.59	287.35	\$169.54	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.6	United/Children's Hospital ASL	0.32	98.93	\$31.66	
<b>*310 SMITH AVE N 6</b>					<b>\$508.67</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$508.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$508.67</b>	
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.07	26.61	\$28.47	<b>01-28-23-14-0204</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.59	26.61	\$15.69	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.7	United/Children's Hospital ASL	0.32	9.16	\$2.93	
<b>*310 SMITH AVE N 7</b>					<b>\$47.09</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.09</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-14-0225</b>
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.59	20.00	\$11.80	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT					
<b>*347 SMITH AVE N 1002</b>	NO.1002				<u>\$20.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.00</b>	
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-14-0229</b>
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.59	20.00	\$11.80	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT					
<b>*347 SMITH AVE N 1006</b>	NO.1006				<u>\$20.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.00</b>	
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-14-0231</b>
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.59	20.00	\$11.80	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT					
<b>*347 SMITH AVE N 2001</b>	NO.2001				<u>\$20.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	20.00	\$8.20	01-28-23-14-0232
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.59	20.00	\$11.80	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT NO.2002				\$20.00	
*347 SMITH AVE N 2002		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$20.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$20.00
Hsre-Mn Gardenvue Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	20.00	\$8.20	01-28-23-14-0235
C/O Altus Group	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.59	20.00	\$11.80	
Po Box 92129	BUILDING CONDOMINIUM UNIT NO.5001				\$20.00	
Southlake TX 76092-0102		*** Owner and Taxpayer ***				
*347 SMITH AVE N 5001		Total Assessment:				\$20.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$20.00
Hsre-Mn Gardenvue Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	20.00	\$8.20	01-28-23-14-0236
C/O Altus Group	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.59	20.00	\$11.80	
Po Box 92129	BUILDING CONDOMINIUM UNIT NO.6001				\$20.00	
Southlake TX 76092-0102		*** Owner and Taxpayer ***				
*347 SMITH AVE N 6001		Total Assessment:				\$20.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$20.00

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>
Allina Health System	HEALTH ONE CHILDREN'S	Street Sweeping - Commercial/Art	1.07	1,051.00	\$1,124.57	<b>01-28-23-14-0237</b>
Tax Dept Mr 10890	ADDITION VAC ST ACCRUING & LOTS	Street Sweeping - Residential Stree	0.41	645.00	\$264.45	
Po Box 43	1 THRU LOT 35 BLK 1 EX THAT PART	Citywide Street Lighting	0.59	1,696.00	\$1,000.64	
Minneapolis MN 55440-0043	OF LOTS 1,2 & LOT 3 BLK 1 IN CIC	United/Children's Hospital ASL	0.32	1,007.00	\$322.24	
	NO.385 GARDEN VIEW MEDICAL				\$2,711.90	
<b>*333 SMITH AVE N</b>	BLDG CONDO					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$2,711.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,711.90</b>	
Allina Health System	METCALF AND WILDERS SUBD ETC.	Street Sweeping - Commercial/Art	1.07	173.00	\$185.11	<b>01-28-23-14-0238</b>
Tax Dept Mr 10890	VAC ST ACCRUING & PART OF BLK 68	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
Po Box 43	DAYTON & IRVINES ADD SELY OF	Citywide Street Lighting	0.59	223.00	\$131.57	
Minneapolis MN 55440-0043	HWY & ELY OF AL DESC AS COM AT				\$337.18	
	SE COR OF METCALF & WILDERS					
<b>*225 GRAND AVE</b>	SUBD TH W ALONG N L GRAND AVE	*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$337.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$337.18</b>	
United Hospitals Inc	METCALF AND WILDERS SUBD ETC.	*** Owner ***				<b>01-28-23-14-0238</b>
333 Smith Ave N	VAC ST ACCRUING & PART OF BLK 68	Total Assessment:			\$337.18	
St Paul MN 55102-2344	DAYTON & IRVINES ADD SELY OF	This Payment:			\$0.00	
<b>*225 GRAND AVE</b>	HWY & ELY OF AL DESC AS COM AT	Current Year Principal:			\$0.00	
*Ward: 2	SE COR OF METCALF & WILDERS	Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020	SUBD TH W ALONG N L GRAND AVE	<b>Payoff Amount:</b>			<b>\$337.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0244</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.501				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 501</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0245</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.502				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 502</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0246</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.503				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 503</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0247</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.504				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 504</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0248</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.505				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 505</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0249</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.506				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 506</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0250</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.507				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 507</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0251</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.508				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 508</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0252</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.509				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 509</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0253</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.510				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 510</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0254</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.511				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 511</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0255</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.512				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 512</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0256</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.601				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 601</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0257</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.602				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 602</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0258</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.603				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 603</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0259</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.604				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 604</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0260</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.605				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 605</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0261</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.606				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 606</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0262</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.607				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0263</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.608				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0264</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.609				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0265</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.610				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 610</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0266</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.611				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 611</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0267</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.612				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 612</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0268</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.701				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 701</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0269</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.702				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 702</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0270</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.703				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 703</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0271</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.704				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0272</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.705				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0273</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.706				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0274</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.707				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 707</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0275</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.708				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 708</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0276</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.709				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 709</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0277</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.710				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 710</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0278</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.711				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 711</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0279</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.712				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 712</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0280</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.801				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 801</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0281</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.802				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 802</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0282</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.803				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 803</b>						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0283</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.804				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0284</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.805				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0285</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.806				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0286</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.807				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 807</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0287</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.808				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 808</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0288</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.809				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 809</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0289</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.810				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 810</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0290</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.811				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 811</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0291</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.812				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 812</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0292</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.901				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0293</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.902				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0294</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.903				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0295</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.904				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 904</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0296</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.905				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 905</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0297</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.906				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 906</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0298</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.907				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 907</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0299</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.908				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 908</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0300</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.909				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 909</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0301</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.910				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 910</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0302</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.911				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 911</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0303</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.912				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 912</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0304</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1001				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1001</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0305</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1002				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1002</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0306</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1003				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1003</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0307</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1004				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1004</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0308</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1005				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1005</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0309</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1006				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1006</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0310</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1007				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1007</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0311</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1008				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1008</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0312</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1009				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1009</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0313</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1010				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
Total Assessment:					\$1.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0314</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1011				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
Total Assessment:					\$1.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.72</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0315</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1012				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
Total Assessment:					\$1.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0316</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1101				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0317</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1102				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0318</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1103				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0319</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1104				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1104</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0320</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1105				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1105</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0321</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1106				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1106</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0322</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1107				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1107</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0323</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1108				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1108</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0324</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1109				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1109</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0325</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1110				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0326</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1111				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0327</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1112				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0328</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1201				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1201</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0329</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1202				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1202</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0330</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1203				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1203</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0331</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1204				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0332</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1205				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0333</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1206				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0334</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1207				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1207</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
<hr/>						
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0335</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1208				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1208</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
<hr/>						
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0336</b>
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1209				<u>\$1.72</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1209</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0337
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1210				\$1.72	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0338
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1211				\$1.72	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0339
C/O Slk Global Solutions America	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
2727 Lbj Freeway Ste 806	II UNIT NO.1212				\$1.72	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.72</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Lynn Melnick	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0340
291 7th St W	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2435	II UNIT NO.1401				\$1.72	
*** Owner and Taxpayer ***						
*Ward: 2					Total Assessment:	\$1.72
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72
Edward I Melnik	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0341
Tanya E Melnik	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
15100 Highwood Dr	II UNIT NO.1402				\$1.72	
*** Owner and Taxpayer ***						
*Ward: 2					Total Assessment:	\$1.72
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72
Benjiman Coauette	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0342
12918 Leyte Cir Ne	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
Blaine MN 55449-4119	II UNIT NO.1403				\$1.72	
*** Owner and Taxpayer ***						
*Ward: 2					Total Assessment:	\$1.72
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72

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>
Sd2 Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0343</b>
900 American Blvd E Ste 300	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
Bloomington MN 55420-1393	II UNIT NO.1404				<u>\$1.72</u>	
<b>*291 7TH ST W 1404</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Dale Schouveller	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0344</b>
Eileen Schouveller	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
7852 Ivystone Ave S	II UNIT NO.1405				<u>\$1.72</u>	
Cottage Grove MN 55016-2156		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1405</b>		Total Assessment:			\$1.72	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	
Jerry T Madsen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	<b>01-28-23-14-0346</b>
291 7th St W #1407	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2426	II UNIT NO.1407				<u>\$1.72</u>	
<b>*291 7TH ST W 1407</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.72</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brianne Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0352
291 7th St W #1501	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2426	II UNIT NO.1501				\$1.72	
*291 7TH ST W 1501		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Zsame O Morgan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0353
291 7th St W Apt 1502	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2460	II UNIT NO.1502				\$1.72	
*291 7TH ST W 1502		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
John Malone	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0354
Audrey Malone	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
291 7th St W Unit 1503	II UNIT NO.1503				\$1.72	
St Paul MN 55102-2426		*** Owner and Taxpayer ***				
*291 7TH ST W 1503		Total Assessment:				\$1.72
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patricia Adele Repinski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0355
291 7th St W Unit 1504	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2426	II UNIT NO.1504				\$1.72	
*291 7TH ST W 1504		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Howard E Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0359
Mary Ellen Johnson	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
291 7th St W #1508	II UNIT NO.1508				\$1.72	
St Paul MN 55102-2426		*** Owner and Taxpayer ***				
*291 7TH ST W 1508		Total Assessment:				\$1.72
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
John C Fallin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	139.50	\$57.20	01-28-23-14-0370
266 Irvine Ave	NUMBER 383 IRVINE PLACE UNITS	Citywide Street Lighting	0.59	139.50	\$82.31	
St Paul MN 55105-2322	264 AND UNIT 266				\$139.51	
*266 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$139.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$139.51

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 Amts</u>	<u>Property ID</u>
Hsre-Nsf Mob Llc	NASSEFF SPECIALTY CENTER ADDIT	Street Sweeping - Commercial/Art	1.07	172.00	\$184.04	01-28-23-14-0371
C/O Atlas Group	LOT 1 BLK 1	Citywide Street Lighting	0.59	172.00	\$101.48	
Po Box 92129		United/Children's Hospital ASL	0.32	172.00	\$55.04	
Southlake TX 76092-0102					<u>\$340.56</u>	
<b>*255 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$340.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$340.56</b>	
St Paul Healthcare Investors Llc	NASSEFF SPECIALTY CENTER ADDIT	Street Sweeping - Commercial/Art	1.07	202.00	\$216.14	01-28-23-14-0372
C/O Altus Group	LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	187.00	\$76.67	
Po Box 92129		Citywide Street Lighting	0.59	389.00	\$229.51	
Southlake TX 76092-0102		United/Children's Hospital ASL	0.32	202.00	\$64.64	
<b>*225 SMITH AVE N</b>					<u>\$586.96</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$586.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$586.96</b>	
Allina Health System	UNITED HOSPITAL MEDICAL MALL	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-14-0373
C/O Midwest Radiology	ADDITION SUBJ TO HWY; LOT 1 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
2355 Highway 36 W Suite 100					<u>\$99.60</u>	
Roseville MN 55113-3819		*** Owner and Taxpayer ***				
<b>*0 THOMPSON ST</b>		Total Assessment:			\$99.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-14-0375</b>
Tax Dept Mr 10890	TO SAINT PAUL SUBJ TO HWY; THE	Citywide Street Lighting	0.59	60.00	\$35.40	
Po Box 43	FOL SWLY 34 FT OF LOTS 1,2 & 3 AND					
Minneapolis MN 55440-0043	ALL OF LOT 4 BLK 65				\$99.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.60	
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>01-28-23-14-0376</b>
Tax Dept Mr 10890	TO SAINT PAUL SUBJ TO HWY THE	Street Sweeping - Residential Street	0.41	132.00	\$54.12	
Po Box 43	FOL NELY 35 FT OF LOTS 1,2 AND 3	Citywide Street Lighting	0.59	167.00	\$98.53	
Minneapolis MN 55440-0043	BLK 65				\$190.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$190.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$190.10	
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-14-0377</b>
Tax Dept Mr 10890	TO SAINT PAUL SUBJ TO HWY AND	Citywide Street Lighting	0.59	60.00	\$35.40	
Po Box 43	EX NELY 35 FT AND EX SWLY 34 FT					
Minneapolis MN 55440-0043	LOTS 1,2 AND LOT 3 BLK 65				\$99.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.60	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fazal Wala	KERN'S ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>01-28-23-21-0001</b>
225 Western Ave N	PART OF E 77 FT N OF A LINE BEG	Alley Sweeping	0.12	119.00	\$14.28	
St Paul MN 55102-1750	22.32 FT S OF NE COR LOT 1 TO 22.49	Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*225 WESTERN AVE N</b>	FT S OF NW COR LOT 1 ALL OF LOT 1				<u>\$57.44</u>	
	BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$57.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.44</b>

Leila Navidi	SECTION 1 TOWN 28 RANGE 23 PART	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>01-28-23-21-0002</b>
James P Coolican	OF E 77 FT OF LOT 1 BLK 1 KERNS	Citywide Street Lighting	0.59	57.00	\$33.63	
227 Western Ave N	ADD LYING NLY OF LINE RUN FROM				<u>\$94.62</u>	
St Paul MN 55102-1750	PT ON EL SD LOT 22.32 FT S OF NE	*** Owner and Taxpayer ***				
<b>*227 WESTERN AVE N</b>	COR TO PT ON WL SD LOT 22.49FT S				Total Assessment:	\$94.62
	OF NW COR ALSO, PART SWLY OF				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.62</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 <b>*420 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Taxpayer and 3rd Party ***	1.07 0.12 0.59	216.00 219.00 216.00	\$231.12 \$26.28 \$127.44 \$384.84	<b>01-28-23-21-0005</b>
		Total Assessment:			\$384.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$384.84</b>	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 <b>*420 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	*** Owner ***				<b>01-28-23-21-0005</b>
		Total Assessment:			\$384.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$384.84</b>	
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 <b>*238 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	100.00 49.00 149.00	\$107.00 \$20.09 \$87.91 \$215.00	<b>01-28-23-21-0006</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$215.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$215.00</b>	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 <b>*238 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	*** Owner ***				<b>01-28-23-21-0006</b>
		Total Assessment:			\$215.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$215.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	<b>01-28-23-21-0007</b>
Daniel Garden	100 FT OF N 7FT OF LOT 11 & EX N 49	Citywide Street Lighting	0.59	84.00	\$49.56	
3450 Oakton St	FT; THE FOL; W 22 FT OF LOT 8 & ALL					
Skokie IL 60076-2951	OF LOTS 9 & LOT 10 BLK 1				\$84.00	
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.00	
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL W	*** Owner ***				<b>01-28-23-21-0007</b>
3450 Oakton St	100 FT OF N 7FT OF LOT 11 & EX N 49					
Skokie IL 60076-2951	FT; THE FOL; W 22 FT OF LOT 8 & ALL					
	OF LOTS 9 & LOT 10 BLK 1					
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.00	
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL S 41	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-21-0008</b>
Daniel Garden	FT OF W 100 FT OF LOT 11 BLK 1	Alley Sweeping	0.12	100.00	\$12.00	
3450 Oakton St		Citywide Street Lighting	0.59	41.00	\$24.19	
Skokie IL 60076-2951					\$53.00	
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL S 41	*** Owner ***				<b>01-28-23-21-0008</b>
3450 Oakton St	FT OF W 100 FT OF LOT 11 BLK 1					
Skokie IL 60076-2951						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	



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>
Gary J Howard Trustee	KERN'S ADDITION TO ST. PAUL S 100	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	<b>01-28-23-21-0013</b>
Cheryl A Howard Trustee	FT OF W 10 FT OF LOT 14, ALSO S 96	Citywide Street Lighting	0.59	79.00	\$46.61	
437 Dayton Ave	FT OF E 11.2 FT OF W 21.2 FT OF LOT				<u>\$79.00</u>	
St Paul MN 55102-1705	14 & S 100 FT OF LOT 13 BLK 1	*** Owner and Taxpayer ***				
<b>*437 DAYTON AVE</b>		Total Assessment:			\$79.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.00</b>	
Catherine M McLaughlin	KERN'S ADDITION TO ST. PAUL EX W	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>01-28-23-21-0014</b>
431 Dayton Ave	21.2 FT THE S 96 FT OF LOTS 14 & LOT	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55102-1705	15 BLK 1				<u>\$59.00</u>	
<b>*431 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	
State Of Mn Trust Exempt	KERN'S ADDITION TO ST. PAUL N 4	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	<b>01-28-23-21-0015</b>
Ramsey Co Tax Forf Land	FT OF S 104 FT & EX W 46.8 FT THE N 4	Citywide Street Lighting	0.59	4.00	\$2.36	
Po Box 64097	FT OF S 100 FT OF LOTS 13, 14 & LOT				<u>\$4.00</u>	
St Paul MN 55164-0097	15 BLK 1	*** Owner and Taxpayer ***				
<b>*0 ARUNDEL ST</b>		Total Assessment:			\$4.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichols-Lee Holdings Llc	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	01-28-23-21-0017
590 Dayton Ave		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-1712		Citywide Street Lighting	0.59	100.00	\$59.00	
*419 DAYTON AVE					\$112.00	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:				\$112.00	
	This Payment:				\$0.00	
	Current Year Principal:				\$0.00	
	Current Year Interest:				\$0.00	
	Payoff Amount:				\$112.00	
Shasha Realty Llc	KERN'S ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0018
2120 Charlton Rd		Alley Sweeping	0.12	40.00	\$4.80	
Sunfish Lake MN 55118-4737		Citywide Street Lighting	0.59	40.00	\$23.60	
*409 DAYTON AVE					\$44.80	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:				\$44.80	
	This Payment:				\$0.00	
	Current Year Principal:				\$0.00	
	Current Year Interest:				\$0.00	
	Payoff Amount:				\$44.80	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	01-28-23-21-0019
C/O Pergola Management Llc		Alley Sweeping	0.12	60.00	\$7.20	
201 Western Ave N		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1750					\$67.20	
*405 DAYTON AVE	*** Owner and Taxpayer ***					
*Ward: 1	Total Assessment:				\$67.20	
*Pending as of: 8/21/2020	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>
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-21-0020</b>
C/O Pergola Management Llc	OF LOT 22 AND ALL OF LOT 23 BLK	Alley Sweeping	0.12	60.00	\$7.20	
201 Western Ave N	1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1750					<u>\$67.20</u>	
<b>*397 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-21-0021</b>
C/O Pergola Management Llc	24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
201 Western Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1750					<u>\$44.80</u>	
<b>*395 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.07	169.00	\$180.83	<b>01-28-23-21-0022</b>
C/O Pergola Management Llc	25 THRU LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
201 Western Ave N		Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55102-1750		Citywide Street Lighting	0.59	289.00	\$170.51	
<b>*201 WESTERN AVE N</b>					<u>\$414.94</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$414.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$414.94</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pauline H Hanson 404 Dayton Ave St Paul MN 55102-1706 <b>*404 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL EX E 3 FT LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>01-28-23-21-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Michael Asefa 103 Noe St San Francisco CA 94114-1218 <b>*406 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-21-0030</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Sean Guffey Carolyn Tichich 412 Dayton Ave St Paul MN 55104-1706 <b>*412 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-21-0031</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 <b>*414 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-21-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 <b>*414 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-21-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Jeffrey L Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676 <b>*428 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>01-28-23-21-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chdc Ramsey Hill Llc 428 N First St Minneapolis MN 55401-1181 <b>*432 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL W 1/2 OF LOT 13 AND EX W 12 4/10 FT LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	<b>01-28-23-21-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.00</b>	
Chdc Ramsey Hill Llc 428 N First St Minneapolis MN 55401-1181 <b>*436 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL W 12 4/10 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	166.00 166.00	\$68.06 \$97.94 <u>\$166.00</u>	<b>01-28-23-21-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$166.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$166.00</b>	
176 Arundel Street Llc 19352 Stonegate Dr Prior Lake MN 55372-3130 <b>*176 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL W 6 INCHES OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby/Western Area ASL	1.07 0.41 0.59 1.40	40.00 116.00 156.00 40.00	\$42.80 \$47.56 \$92.04 \$56.00 <u>\$238.40</u>	<b>01-28-23-21-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$238.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$238.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Dayton Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>01-28-23-21-0044</b>
375 Jackson St Ste 700	24 AND LOT 25 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55101-1810		Selby/Western Area ASL	1.40	80.00	\$112.00	
<b>*401 SELBY AVE</b>					<b>\$244.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$244.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$244.80</b>	
Costello Properties	KERN'S ADDITION TO ST. PAUL S 22	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>01-28-23-21-0045</b>
2150 Angell Rd	FT OF LOT 4 AND ALL OF LOTS 26	Citywide Street Lighting	0.59	80.00	\$47.20	
Sunfish Lake MN 55118-0528	AND LOT 27 BLK 2	Selby/Western Area ASL	1.40	80.00	\$112.00	
<b>*391 SELBY AVE</b>					<b>\$244.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$244.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$244.80</b>	
Costello Properties	KERN'S ADDITION TO ST. PAUL N 16	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	<b>01-28-23-21-0048</b>
2150 Angell Rd	FT OF LOTS 29 AND LOT 30 BLK 2	Citywide Street Lighting	0.59	16.00	\$9.44	
Sunfish Lake MN 55118-0528		Selby/Western Area ASL	1.40	16.00	\$22.40	
<b>*0 SELBY AVE</b>					<b>\$48.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Young	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0049</b>
777 Holbertson Ct	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Simi Valley CA 93065-7073	CONDOMINIUM UNIT NO 200	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 200</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Thomas R Masterman	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0050</b>
2910 Ewing Ave S	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Minneapolis MN 55416-4215	CONDOMINIUM UNIT NO 201	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 201</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Jobeth Marshall	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0051</b>
165 Western Ave N Apt202	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4611	CONDOMINIUM UNIT NO 202	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 202</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily Debevec	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0055
165 N Western Ave # 206	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 206	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 206</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Lindsey Fast	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0056
165 Western Ave N Unit 207	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 207	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 207</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Julia V Grigoriev	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0059
165 Western Ave N # 210	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4633	CONDOMINIUM UNIT NO 210	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 210</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra J Merhar	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0061</b>
165 Western Ave N Unit 301	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 301	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 301</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Mark R Johnson	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0062</b>
165 Western Ave N Apt302	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4611	CONDOMINIUM UNIT NO 302	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 302</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Patricia J Lazarus	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0063</b>
James J Mckenzie	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave N Unit 303	CONDOMINIUM UNIT NO 303	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Paul MN 55102-4621					<b>\$15.62</b>	
<b>*165 WESTERN AVE N 303</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra G Peterson	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0067</b>
Robert A Peterson	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave N Unit 307	CONDOMINIUM UNIT NO 307	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Paul MN 55102-4621					<u>\$15.62</u>	
<b>*165 WESTERN AVE N 307</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Ellen F Shaffer	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0068</b>
Kevin T Fenton	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave N #308	CONDOMINIUM UNIT NO 308	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Paul MN 55102-4621					<u>\$15.62</u>	
<b>*165 WESTERN AVE N 308</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Patricia Jo Kowalke	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0069</b>
165 Western Ave N #309	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 309	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 309</b>					<u>\$15.62</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blair House Res Condo Assn	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0073</b>
Co Firstservice Residential-Mn	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
8100 Old Cedar Ave S Ste 300	CONDOMINIUM UNIT NO 402	Selby/Western Area ASL	1.40	7.00	\$9.80	
Bloomington MN 55425-1803					<u>\$15.62</u>	
<b>*165 WESTERN AVE N 402</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Hans Richter	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0074</b>
165 Western Ave N Unit 403	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 403	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 403</b>					<u>\$15.62</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Hans Richter	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0075</b>
Molly Pothen	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave N Unit 403	CONDOMINIUM UNIT NO 404	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Paul MN 55102-4612					<u>\$15.62</u>	
<b>*165 WESTERN AVE N 404</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James W Concidine	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0077</b>
5716 E Finisterra Dr	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Tucson AZ 85750-1025	CONDOMINIUM UNIT NO 406	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<b>\$15.62</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.62</b>	
Ian T Burton	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0081</b>
Pamela V Burton	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
332 Pilgrim Rd	CONDOMINIUM UNIT NO 410	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<b>\$15.62</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.62</b>	
June M Berkowitz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0083</b>
165 Western Ave N Unit 501	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 501	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<b>\$15.62</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evan A Friedley	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0084</b>
165 Western Ave N Unit 502	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<b>\$15.62</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.62</b>	
Shona Kent	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0085</b>
165 Western Ave N Unit 503	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 503	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<b>\$15.62</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.62</b>	
Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0086</b>
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave Unit 504	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<b>\$15.62</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0087</b>
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 505</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0090</b>
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
1691 Buckingham Path	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	1.40	7.00	\$9.80	
Faribault MN 55021-7021					<b>\$15.62</b>	
<b>*165 WESTERN AVE N 508</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Michelle J Rookey	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0091</b>
431 Holly Ln N	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Oakdale MN 55128-7034	CONDOMINIUM UNIT NO 509	Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 509</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Avenue Realty Llc	CONDOMINIUM NUMBER 208 BLAIR	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	<b>01-28-23-21-0093</b>
C/O The Excelsior Group Llc	HOUSE COMMERCIAL	Citywide Street Lighting	0.59	7.00	\$4.13	
1660 Highway 100 S Ste 400	CONDOMINIUM UNIT NO 1	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Louis Park MN 55416-1507					<u>\$21.42</u>	
<b>*165 WESTERN AVE N 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$21.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.42</b>	
Selby Avenue Realty Llc	CONDOMINIUM NUMBER 208 BLAIR	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	<b>01-28-23-21-0094</b>
C/O The Excelsior Group Llc	HOUSE COMMERCIAL	Citywide Street Lighting	0.59	7.00	\$4.13	
1660 Highway 100 S Ste 400	CONDOMINIUM UNIT NO 2	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Louis Park MN 55416-1507					<u>\$21.42</u>	
<b>*165 WESTERN AVE N 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$21.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.42</b>	
Jeffrey A Austin Trustee	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>01-28-23-21-0095</b>
151 Western Ave N	ADDITION TO BLOCK 11,	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55102-2067	WOODLAND PARK ADDITION LOT 2				<u>\$132.80</u>	
	BLK 11					
<b>*155 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca M Austin Trustee	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-21-0100</b>
427 Laurel Ave	ADDITION TO BLOCK 11,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2015	WOODLAND PARK ADDITION LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*427 LAUREL AVE</b>	10 BLK 11				<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Carl D Weiner	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-21-0106</b>
Ruth A Weiner	ADDITION TO BLOCK 11,	Alley Sweeping	0.12	50.00	\$6.00	
403 Laurel Ave	WOODLAND PARK ADDITION LOT 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2015	BLK 11				<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Phillip M Smith	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0107</b>
391 Laurel Ave #1	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
St Paul MN 55102-2074	1	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*391 LAUREL AVE 1</b>					<u>\$3.66</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aine C McCormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0108</b>
391 Laurel Ave Unit 101	TAZEWELL CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2074		Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*391 LAUREL AVE 101</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Jill Marie Eggerichs	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0109</b>
816 10 1/2 St Sw	TAZEWELL CONDOMINIUM UNIT NO 201	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
Rochester MN 55902-6337		Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*391 LAUREL AVE 201</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Thomas Garcia	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0110</b>
Julie Garcia	TAZEWELL CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1365 Christensen Ave		Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*391 LAUREL AVE 301</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Vanderwall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0111</b>
David C Higgs	TAZEWELL CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
385 Laurel Ave Unit 2		Citywide Street Lighting	0.59	3.00	\$1.77	
St Paul MN 55102-2069					<u>\$3.66</u>	
<b>*385 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Thomas Garcia	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0112</b>
Julie Garcia	TAZEWELL CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1365 Christensen Ave		Citywide Street Lighting	0.59	3.00	\$1.77	
West St Paul MN 55118-3204					<u>\$3.66</u>	
<b>*391 LAUREL AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Brent D Skaja	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0116</b>
Ellen Skaja	TAZEWELL CONDOMINIUM UNIT NO 104	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
928 Ledgestone Dr		Citywide Street Lighting	0.59	3.00	\$1.77	
Mahtomedi MN 55115-6501					<u>\$3.66</u>	
<b>*391 LAUREL AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Garcia	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0117</b>
Julie Garcia	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1365 Christensen Ave	103	Citywide Street Lighting	0.59	3.00	\$1.77	
West St Paul MN 55118-3204					<u>\$3.66</u>	
<b>*391 LAUREL AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Stephan Patrick Obrien	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0120</b>
Stephanie Luz Torres Delos Reyes-Obrien	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
4526 Fulton St Apt A	304	Citywide Street Lighting	0.59	3.00	\$1.77	
San Francisco CA 94121-3740					<u>\$3.66</u>	
<b>*391 LAUREL AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Michael J Moynagh	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0122</b>
Margaret Moynagh	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1521 15th St Ct N	205	Citywide Street Lighting	0.59	3.00	\$1.77	
Lake Elmo MN 55042-9482					<u>\$3.66</u>	
<b>*391 LAUREL AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Huszar	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0124</b>
5217 Bentgrass Way	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
Lakewood Ranch FL 34211-1703	106	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*385 LAUREL AVE 106</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Michael J Ronning Trustee	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0125</b>
385 Laurel Ave Unit 206	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
St Paul MN 55102-2069	206	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*385 LAUREL AVE 206</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Joan Boughton	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0126</b>
385 Laurel Ave Unit 306	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
St Paul MN 55102-2069	306	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*385 LAUREL AVE 306</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roger J Hokanson	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0127</b>
Karen L Hokanson	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
2941 42nd Ave S	107	Citywide Street Lighting	0.59	3.00	\$1.77	
Minneapolis MN 55406-1819					<u>\$3.66</u>	
<b>*385 LAUREL AVE 107</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Kevin H Obrien	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0128</b>
2016 Yorkshire Ave Apt 204	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55116-2585	207	Citywide Street Lighting	0.59	3.00	\$1.77	
					<u>\$3.66</u>	
<b>*385 LAUREL AVE 207</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Janet S Whaley	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0129</b>
1795 Richard Cir	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55118-3822	307	Citywide Street Lighting	0.59	3.00	\$1.77	
					<u>\$3.66</u>	
<b>*385 LAUREL AVE 307</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry Hislop	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0130</b>
4609 E Via Estrella	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
Phoenix AZ 85028-4213	108	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*385 LAUREL AVE 108</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Kathleen Krauth	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0131</b>
Gregory J Krauth	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1 1 43 Osawa Mitaka Shil	208	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*385 LAUREL AVE 208</b>					<b>\$3.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Christine M Topic	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0133</b>
Attn Christina Duffy	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1530 W Larpenteur Ave Apt 215	9	Citywide Street Lighting	0.59	3.00	\$1.77	
Falcon Heights MN 55113-6380					<b>\$3.66</b>	
<b>*385 LAUREL AVE 9</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy D Stanley	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0134
Thomas J Leibowitz	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
210 W Grant St Apt 102	109	Citywide Street Lighting	0.59	3.00	\$1.77	
Minneapolis MN 55403-2242					<u>\$3.66</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.66	
Ronald J Felt	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0137
385 Laurel Ave Unit 10	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
St Paul MN 55102-2069	10	Citywide Street Lighting	0.59	3.00	\$1.77	
					<u>\$3.66</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.66	
Bruce H Field	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0138
385 Laurel Ave Unit 110	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
St Paul MN 55102-2069	110	Citywide Street Lighting	0.59	3.00	\$1.77	
					<u>\$3.66</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.66	



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>
Charles L Linden	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0140</b>
Betty J Linden	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
21931 Spirit Lake Rd W	310	Citywide Street Lighting	0.59	3.00	\$1.77	
Frederic WI 54837-9673					<u>\$3.66</u>	
<b>*385 LAUREL AVE 310</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Regan B McCormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0141</b>
385 Laurel Ave Unit 111	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2069	111	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*385 LAUREL AVE 111</b>					<u>\$3.66</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	
Brittany K Hall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0145</b>
391 Laurel Ave Unit 212	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2074	212	Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*391 LAUREL AVE 212</b>					<u>\$3.66</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth E Arnold	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	<b>01-28-23-21-0146</b>
391 Laurel Ave Apt 312	TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2078		Citywide Street Lighting	0.59	3.00	\$1.77	
<b>*391 LAUREL AVE 312</b>					<b>\$3.66</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$3.66</b>	
Paul Zenner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	131.00	\$140.17	<b>01-28-23-21-0148</b>
Lorri Steffen	PAUL LOT 22 BLK 12	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
585 Portland Ave		Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55102-4314		Citywide Street Lighting	0.59	206.00	\$121.54	
<b>*384 LAUREL AVE</b>					<b>\$301.46</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$301.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$301.46</b>	
Paul Zenner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0149</b>
Lorri Steffen	PAUL LOT 21 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
585 Portland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-4314					<b>\$56.00</b>	
<b>*388 LAUREL AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hupp Holdings V Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0150</b>
10431 Homeward Hills Rd	PAUL LOT 20 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
Eden Prairie MN 55347-4900		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*394 LAUREL AVE</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Timothy J Doherty	CONDOMINIUM NUMBER 172	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>01-28-23-21-0152</b>
Constance J Kupferschmidt	WOODLAND HEIGHTS	Alley Sweeping	0.12	20.00	\$2.40	
402 Laurel Ave	CONDOMINIUM 1 UNIT NO 1	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-2016					<b>\$22.40</b>	
<b>*402 LAUREL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
Douglas Peter Mackaman	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0156</b>
416 Laurel Ave	PAUL E 1/2 OF LOT 15 AND W 1/2 OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2016	LOT 16 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*416 LAUREL AVE</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karissa A Kerr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>01-28-23-21-0157</b>
422 Laurel Ave	PAUL E 1/2 OF LOT 13 ALL OF LOT 14	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-2016	AND W 1/2 OF LOT 15 BLK 12	Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*422 LAUREL AVE</b>					<b>\$112.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.00</b>	
Madeline Krehbiel Baskfield	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0158</b>
434 Laurel Ave Unit 1-E	FLATS UNIT NO 1E	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55102-2050		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*434 LAUREL AVE 1</b>					<b>\$9.90</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$9.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$9.90</b>	
Kathleen Peltzman	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0159</b>
434 Laurel Ave Unit 2e	FLATS UNIT NO 2E	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55102-2050		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*434 LAUREL AVE 2</b>					<b>\$9.90</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$9.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$9.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David A Martinez	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0160</b>
434 Laurel St Unit 3	FLATS UNIT NO 3E	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55102-2050		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*434 LAUREL AVE 3</b>					<u>\$9.90</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Jennifer Noice	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0162</b>
Bryant Noice	FLATS UNIT NO 3E	Alley Sweeping	0.12	7.50	\$0.90	
2097 Como Ave Suite 4		Citywide Street Lighting	0.59	9.00	\$5.31	
St Paul MN 55108-1065					<u>\$9.90</u>	
<b>*434 LAUREL AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
George S Lange	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0165</b>
1254 Hague Ave	FLATS UNIT NO 2W	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55104-6415		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*438 LAUREL AVE 2</b>					<u>\$9.90</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maiken Givot	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0166</b>
438 Laurel St W Unit 3	FLATS UNIT NO 3W	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55102-2049		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*438 LAUREL AVE 3</b>					<u>\$9.90</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Joshua D Heikkila	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0167</b>
438 Laurel Ave #4w	FLATS UNIT NO 4W	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55102-2049		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*438 LAUREL AVE 4</b>					<u>\$9.90</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Amy Olson	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0168</b>
977 Summit Ave	FLATS UNIT NO 5W	Alley Sweeping	0.12	7.50	\$0.90	
St Paul MN 55105-3032		Citywide Street Lighting	0.59	9.00	\$5.31	
<b>*438 LAUREL AVE 5</b>					<u>\$9.90</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glen Daniel Oldre 438 Laurel Ave St Paul MN 55102-2049 <b>*438 LAUREL AVE 6</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 6W	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0169</b>
		Alley Sweeping	0.12	7.50	\$0.90	
		Citywide Street Lighting	0.59	9.00	\$5.31	
					<u>\$9.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Jane E Thomson 235 Arundel St #2 St Paul MN 55102-1733 <b>*235 ARUNDEL ST 2</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	<b>01-28-23-21-0172</b>
		Street Sweeping - Residential Street	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$31.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.56</b>	
Susan J Peterson 235 Arundel St St Paul MN 55102-1733 <b>*235 ARUNDEL ST 3</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 3	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	<b>01-28-23-21-0173</b>
		Street Sweeping - Residential Street	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$31.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles Debevec	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	<b>01-28-23-21-0174</b>
Nicole A Debevec	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
237 Arundel St Unit 4	NO 4	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-4512					<u>\$31.56</u>	
<b>*237 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.56</b>	
Brian M Carlson	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	<b>01-28-23-21-0176</b>
235 Arundel St # 6	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
St Paul MN 55102-4514	NO 6	Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$31.56</u>	
<b>*235 ARUNDEL ST 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.56</b>	
Jacob L Frantzen	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-21-0177</b>
231 Arundel St Unit 1	LANSMERE CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4523	1				<u>\$10.00</u>	
<b>*231 ARUNDEL ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tisha Ballowe	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0178
231 Arundel St Unit 2	LANSMERE CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4523					<u>\$10.00</u>	
<b>*231 ARUNDEL ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	
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Nanette L Stearns	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0180
231 Arundel St Unit 4	LANSMERE CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4523					<u>\$10.00</u>	
<b>*231 ARUNDEL ST 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	
<hr/>						
Gregg D Roemhildt	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0181
231 Arundel St Unit 5	LANSMERE CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4523					<u>\$10.00</u>	
<b>*231 ARUNDEL ST 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristina C Garrett	APARTMENT OWNERSHIP NO 47	Street Sweeping - Residential Stree	0.41	9.00	\$3.69	01-28-23-21-0183
Carol Trousdale	KENILWORTH CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	9.00	\$5.31	
223 Arundel St #1					<u>\$9.00</u>	
St Paul MN 55102-1764		*** Owner and Taxpayer ***				
*223 ARUNDEL ST 1		Total Assessment:			\$9.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.00</b>	
<hr/>						
Debra L Hegstrom	APARTMENT OWNERSHIP NO 47	Street Sweeping - Residential Stree	0.41	9.00	\$3.69	01-28-23-21-0188
223 Arundel St	KENILWORTH CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.59	9.00	\$5.31	
St Paul MN 55102-1764					<u>\$9.00</u>	
*223 ARUNDEL ST 6		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.00</b>	
<hr/>						
Adam Ryan McDonald	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE	Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A				<u>\$20.76</u>	
*460 MARSHALL AVE A		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Tapper	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-21-0191
460 Marshall Ave Unit C	O'HALLORAN HOUSE	Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55102-1781	CONDOMINIUM UNIT NO C				\$20.76	
*460 MARSHALL AVE C		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.76	
C O Group Inc	APARTMENT OWNERSHIP NO 96	Street Sweeping - Commercial/Art	1.07	14.00	\$14.98	01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS	Citywide Street Lighting	0.59	14.00	\$8.26	
5820 Wiles Rd	UNIT NO 1				\$23.24	
Coral Springs FL 33067-2158		*** Owner ***				
*464 MARSHALL AVE		Total Assessment:			\$23.24	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.24	
Swensen House Homeowners Association	APARTMENT OWNERSHIP NO 96	*** Taxpayer and 3rd Party ***				01-28-23-21-0193
Robin Magee President	SWENSON HOUSE CONDOMINIUMS				\$23.24	
466 Marshall Ave Unit 2	UNIT NO 1				\$0.00	
St Paul MN 55102-1720					\$0.00	
*464 MARSHALL AVE					\$0.00	
*Ward: 1		Payoff Amount:			\$23.24	
*Pending as of: 8/21/2020						
Robin K Magee	APARTMENT OWNERSHIP NO 96	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1720	UNIT NO 2				\$43.16	
*466 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.16	

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>
Kimberley Eichhorst	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.07	14.00	\$14.98	01-28-23-21-0195
470 Marshall Ave # 1	MARSHALL TOWNHOMES	Citywide Street Lighting	0.59	14.00	\$8.26	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 1				<u>\$23.24</u>	
<b>*470 MARSHALL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.24</b>	
Drew Preiner	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.07	14.00	\$14.98	01-28-23-21-0196
470 Marshall Ave Unit 2	MARSHALL TOWNHOMES	Citywide Street Lighting	0.59	14.00	\$8.26	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 2				<u>\$23.24</u>	
<b>*470 MARSHALL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.24</b>	
Karen R Swanton	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.07	14.00	\$14.98	01-28-23-21-0197
472 Marshall Ave	MARSHALL TOWNHOMES	Citywide Street Lighting	0.59	14.00	\$8.26	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 3				<u>\$23.24</u>	
<b>*472 MARSHALL AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.24</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Verdegan	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0199
468 Marshall Ave Unit 5	MARSHALL TOWNHOMES	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 5				\$19.92	
*468 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.92	
Daniel J Tilsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	01-28-23-21-0204
Kimberly R Nightingale	ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.59	38.00	\$22.42	
492 Marshall Ave	14, E 17.5 FT OF LOT 15 & W 37.5 FT OF				\$63.08	
St Paul MN 55102-1720	E 97.5 FT OF LOT 16 BLK 1	*** Owner and Taxpayer ***				
*492 MARSHALL AVE		Total Assessment:			\$63.08	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
Gregg A Egnash	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	01-28-23-21-0205
Elizabeth A Egnash	ADDITION TO ST. PAUL EX E 97.5FT;	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	
496 Marshall Ave	LOT 16 & THE W 37.5FT OF LOT 15	Citywide Street Lighting	0.59	103.50	\$61.07	
St Paul MN 55102-1720	BLK 1				\$116.05	
*496 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$116.05	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.05	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sylvain Claude Mounes	Unit No 2	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	<b>01-28-23-21-0208</b>
493 Dayton Ave Unit 2		Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55102-4526					<u>\$28.00</u>	
<b>*493 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
<hr/>						
Christine M Snyder	CONDOMINIUM NUMBER 135 487	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-21-0210</b>
487 Dayton Ave Unit 1	DAYTON CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55102-1707					<u>\$17.00</u>	
<b>*487 DAYTON AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	
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Angela M Norburg	CONDOMINIUM NUMBER 135 487	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-21-0211</b>
487 Dayton Ave Unit 2	DAYTON CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55102-1707					<u>\$17.00</u>	
<b>*487 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0214
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 29 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
472 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
<b>*481 DAYTON AVE</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND	Citywide Street Lighting	0.59	80.00	\$47.20	
525 Ohio St	LOT 28 BLK 1				<u>\$80.00</u>	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
<b>*475 DAYTON AVE</b>		Total Assessment:			\$80.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Eric Johnson	CONDOMINIUM NUMBER 145 446	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	01-28-23-21-0222
446 Dayton Ave # 1	DAYTON PLACE CONDOMINIUM	Citywide Street Lighting	0.59	18.00	\$10.62	
St Paul MN 55102-1708	UNIT NO 1				<u>\$18.00</u>	
<b>*446 DAYTON AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica M Allen	Unit No 2	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	<b>01-28-23-21-0223</b>
446 Dayton Ave Unit 2		Citywide Street Lighting	0.59	18.00	\$10.62	
St Paul MN 55102-1708					<u>\$18.00</u>	
<b>*446 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.00</b>	
Robin Mackenzie Taris	CONDOMINIUM NUMBER 145 446	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	<b>01-28-23-21-0224</b>
John Mackenzie Taris	DAYTON PLACE CONDOMINIUM	Citywide Street Lighting	0.59	18.00	\$10.62	
446 Dayton Ave #3	UNIT NO 3				<u>\$18.00</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
<b>*446 DAYTON AVE 3</b>		Total Assessment:			\$18.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.00</b>	
Tiffany E Anderson	Unit No 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>01-28-23-21-0226</b>
464 Dayton Ave Unit 1		Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1759					<u>\$12.00</u>	
<b>*464 DAYTON AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer L Finell	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0230
464 Dayton Ave Unit 5	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-4529	UNIT NO 5				<u>\$12.00</u>	
<b>*462 DAYTON AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	
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Tyler J West	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0232
464 Dayton Ave Unit 7	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-4572	UNIT NO 7				<u>\$12.00</u>	
<b>*464 DAYTON AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	
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Anne V Oconnor	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0233
468 Dayton Ave Unit 8	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-4571	UNIT NO 8				<u>\$12.00</u>	
<b>*468 DAYTON AVE 8</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Hennen	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0235
Katherine N Hennen	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
468 Dayton Ave Unit 10	UNIT NO 10				<u>\$12.00</u>	
St Paul MN 55102-4571		*** Owner and Taxpayer ***				
*468 DAYTON AVE 10		Total Assessment:			\$12.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	
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David B Ferguson	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0236
Dana C Ferguson	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
468 Dayton Ave Unit 11	UNIT NO 11				<u>\$12.00</u>	
St Paul MN 55102-4530		*** Owner and Taxpayer ***				
*468 DAYTON AVE 11		Total Assessment:			\$12.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	
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Laura Perdue	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0237
468 Dayton Ave Unit 12	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-4571	UNIT NO 12				<u>\$12.00</u>	
*468 DAYTON AVE 12		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
472 Dayton Ave	10 BLK 2				<u>\$80.00</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*472 DAYTON AVE		Total Assessment:			\$80.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0240
Sylvia A Frank	ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
482 Dayton Ave	2				<u>\$40.00</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*482 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0241
Sylvia A Frank	ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
482 Dayton Ave	2				<u>\$40.00</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*486 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Coben	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-21-0242</b>
Barbara E Freese	ADDITION TO ST. PAUL LOT 13 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
490 Dayton Ave	2				<u>\$40.00</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
<b>*490 DAYTON AVE</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Margaret Whitmore	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-21-0243</b>
492 Dayton Ave	ADDITION TO ST. PAUL LOT 14 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1708	2				<u>\$40.00</u>	
<b>*492 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-21-0250</b>
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
472 Dayton Ave	2	Selby No 1 Area ASL	0.43	40.00	\$17.20	
St Paul MN 55102-1708					<u>\$83.60</u>	
<b>*483 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-21-0256</b>
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1708	2	Selby No 1 Area ASL	0.43	40.00	\$17.20	
<b>*453 SELBY AVE</b>					<b>\$83.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.60</b>	
Douglas J Weber	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-21-0257</b>
Beverly A Weber	ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
451 Selby Ave	2	Selby No 1 Area ASL	0.43	40.00	\$17.20	
St Paul MN 55102-1726					<b>\$83.60</b>	
<b>*451 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.60</b>	
Joseph Oslund	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-21-0258</b>
Sarah Oslund	ADDITION TO ST. PAUL LOT 29 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
9965 Dakota Rd	2	Selby No 1 Area ASL	0.43	40.00	\$17.20	
Bloomington MN 55438-1759					<b>\$83.60</b>	
<b>*449 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Rickert	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.07	6.50	\$6.96	<b>01-28-23-21-0259</b>
Po Box 122	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
Marine On St Croix MN 55047-0122	NO 1	Citywide Street Lighting	0.59	26.00	\$15.35	
<b>*175 ARUNDEL ST 1</b>		Selby No 1 Area ASL	0.43	13.00	\$5.59	
					<b>\$35.90</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$35.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.90</b>	
James H Rickert	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.07	6.50	\$6.96	<b>01-28-23-21-0260</b>
Po Box 122	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
Marine On St Croix MN 55047-0122	NO 2	Citywide Street Lighting	0.59	26.00	\$15.35	
<b>*175 ARUNDEL ST 2</b>		Selby No 1 Area ASL	0.43	13.00	\$5.59	
					<b>\$35.90</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$35.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.90</b>	
Jean Claude R Drui Trustee	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.07	6.50	\$6.96	<b>01-28-23-21-0261</b>
235 Summit Ave Unit 1	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
St Paul MN 55102-2117	NO 3	Citywide Street Lighting	0.59	26.00	\$15.35	
<b>*177 ARUNDEL ST</b>		Selby No 1 Area ASL	0.43	13.00	\$5.59	
					<b>\$35.90</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$35.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-21-0265</b>
C/O The Excelsior Group Llc	PAUL LOT 2 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
1660 Highway 100 S Ste 400		Selby No 1 Area ASL	0.43	50.00	\$21.50	
St Louis Park MN 55416-1507					<u>\$104.50</u>	
<b>*444 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	
Maria Enterprises Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-21-0266</b>
452 Selby Ave	PAUL LOT 3 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1727		Selby No 1 Area ASL	0.43	50.00	\$21.50	
<b>*452 SELBY AVE</b>					<u>\$104.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	
St Paul Curling Club Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	246.00	\$263.22	<b>01-28-23-21-0267</b>
470 Selby Ave	PAUL LOTS 4 THRU 8 BLK 10	Citywide Street Lighting	0.59	246.00	\$145.14	
St Paul MN 55102-1727		Selby No 1 Area ASL	0.43	246.00	\$105.78	
<b>*470 SELBY AVE</b>					<u>\$514.14</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$514.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$514.14</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Curling Club Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-21-0268</b>
470 Selby Ave	PAUL LOT 9 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1727		Selby No 1 Area ASL	0.43	50.00	\$21.50	
<b>*484 SELBY AVE</b>					<u>\$104.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	
Sherril T Garahan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-21-0275</b>
493 Laurel Ave	PAUL W 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2017					<u>\$25.00</u>	
<b>*493 LAUREL AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
David Brian Stegall	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-21-0276</b>
Lisa Ferguson Stegall	PAUL E 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
491 Laurel Ave					<u>\$25.00</u>	
St Paul MN 55102-2017						
<b>*491 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert C Jordon	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0277
Dianne L Moore	PAUL LOT 15 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
487 Laurel Ave					\$50.00	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*487 LAUREL AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Hannah M Bezek	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0278
477 Laurel Ave Unit E-1	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102-3445	UNIT NO E1				\$13.00	
*477 LAUREL AVE E1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	
Mary G Hardy	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0279
686 Fairmount Ave	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55105-3520	UNIT NO E2				\$13.00	
*475 LAUREL AVE 2E		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aron J Kahn	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	<b>01-28-23-21-0280</b>
477 Laurel Ave Unit E3	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102-2048	UNIT NO E3				<u>\$13.00</u>	
<b>*477 LAUREL AVE E3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	
Mary G Hardy	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	<b>01-28-23-21-0286</b>
686 Fairmount Ave	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55105-3520	UNIT NO W3				<u>\$13.00</u>	
<b>*481 LAUREL AVE 3W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	
Mario A Acito	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	<b>01-28-23-21-0287</b>
479 Laurel Ave 4w	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102	UNIT NO W4				<u>\$13.00</u>	
<b>*479 LAUREL AVE W4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Miller	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0289
479 Laurel Ave Unit W6	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102-2080	UNIT NO W6				<u>\$13.00</u>	
<b>*479 LAUREL AVE 6W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	
Julie M Wilson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	01-28-23-21-0291
459 Laurel Ave	PAUL W 20 FT OF LOT 21 & E 1/2 OF	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-2017	LOT 20 BLK 10				<u>\$45.00</u>	
<b>*459 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Robert D Fox Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-21-0292
457 Laurel Ave	PAUL E 30 FT OF LOT 21 BLK 10	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-2017					<u>\$30.00</u>	
<b>*457 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James William Levi	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0295
143 Arundel St Unit B	HOUSE CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	23.00	\$13.57	
St Paul MN 55102-2025					<u>\$23.00</u>	
<b>*143 ARUNDEL ST B</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.00</b>	
<hr/>						
John Clay	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0296
Elizabeth Clay	HOUSE CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.59	23.00	\$13.57	
141 Arundel St 4					<u>\$23.00</u>	
St Paul MN 55102-2025		*** Owner and Taxpayer ***				
<b>*141 ARUNDEL ST 4</b>		Total Assessment:			\$23.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.00</b>	
<hr/>						
Susan K Mcnellis	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0297
141 Arundel St Unit 5	HOUSE CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.59	23.00	\$13.57	
St Paul MN 55102-2025					<u>\$23.00</u>	
<b>*141 ARUNDEL ST 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Guibord Jr	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	<b>01-28-23-21-0299</b>
Mahinder Kaur	HOUSE CONDOMINIUM UNIT NO 7	Citywide Street Lighting	0.59	23.00	\$13.57	
147 Arundel St					<u>\$23.00</u>	
St Paul MN 55102-2025		*** Owner and Taxpayer ***				
<b>*147 ARUNDEL ST</b>		Total Assessment:			\$23.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.00</b>	
Joseph I Novik	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	124.50	\$51.05	<b>01-28-23-21-0300</b>
Julia L Weinkauff	PAUL E 10 FT OF LOT 22 AND ALL OF	Alley Sweeping	0.12	114.00	\$13.68	
444 Laurel Ave	LOTS 23 AND LOT 24 BLK 9	Citywide Street Lighting	0.59	124.50	\$73.46	
St Paul MN 55102-2018					<u>\$138.19</u>	
<b>*444 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$138.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$138.19</b>	
Rodden Turner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-21-0301</b>
452 Laurel Ave	PAUL W 40 FT OF LOT 22 BLK 9 LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2018	22 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*452 LAUREL AVE</b>					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Howard L Kline	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0302</b>
Paula M Mollin	PAUL LOT 21 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
458 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2018					<u>\$56.00</u>	
<b>*458 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Catherine Mcguire Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0305</b>
1684 Dayton Ave	PAUL LOT 18 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-6104		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*472 LAUREL AVE</b>					<u>\$56.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Elizabeth Lennartson	APARTMENT OWNERSHIP NO 83	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-21-0306</b>
476 Laurel Ave Unit 1	LAUREL TERRACE CONDOMINIUM	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2079	UNIT NO 1	Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*476 LAUREL AVE 1</b>					<u>\$14.56</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Watson	APARTMENT OWNERSHIP NO 83	Street Sweeping - Residential Street	0.41	13.00	\$5.33	01-28-23-21-0307
476 Laurel Ave Apt 2	LAUREL TERRACE CONDOMINIUM	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2079	UNIT NO 2	Citywide Street Lighting	0.59	13.00	\$7.67	
					\$14.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$14.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.56	
Heidi L Swanson	APARTMENT OWNERSHIP NO 83	Street Sweeping - Residential Street	0.41	13.00	\$5.33	01-28-23-21-0308
476 Laurel Ave Unit 3	LAUREL TERRACE CONDOMINIUM	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2079	UNIT NO 3	Citywide Street Lighting	0.59	13.00	\$7.67	
					\$14.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$14.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.56	
Charles B Didier	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-21-0310
Susan J Didier	PAUL LOT 16 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
482 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

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>
Ywca Of St Paul 375 Selby Ave St Paul MN 55102-1822 <b>*195 WESTERN AVE 1</b> *Ward: 1 *Pending as of: 8/21/2020	Subj To & With Party Wall; Part Of Lots 1 And 2 Lying N Of A L Run From Pt On E L Of Lot 1 59.45 Ft S From Ne Cor Sd Lot 1 To Pt On W L Of Lot 2 59.72 Ft S From Nw Cor Sd Lot 2 Blk 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby/Western Area ASL	1.07 0.41 0.59 1.40	59.00 80.00 139.00 59.00	\$63.13 \$32.80 \$82.01 \$82.60 <u>\$260.54</u>	<b>01-28-23-21-0316</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$260.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$260.54</b>	
Mark L Arend li Carol O Arend 217 Arundel St N St Paul MN 55102-1733 <b>*217 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-21-0323</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Patrick M Tilton Martha Anne Tilton 407 Laurel Ave Side R St Paul MN 55102-2978 <b>*407 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 6 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>01-28-23-21-0325</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Se Hall Whitney Young Housing 425 Selby Ave St Paul MN 55102-4507 <b>*425 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL EX W 0.5 FT LOT 17 AND ALL OF LOTS 18 THRU 23 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.07 0.59 1.40	279.50 279.50 279.50	\$299.07 \$164.91 \$391.30 \$855.28	01-28-23-21-0326
		*** Owner and Taxpayer ***				
		Total Assessment:			\$855.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$855.28	
Pergola Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*140 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	113.50 113.50	\$46.54 \$66.97 \$113.51	01-28-23-21-0332
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.51	
Michael Lee Martina Bazzaro 423 Laurel Ave St Paul MN 55102-2015 <b>*423 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION PART OF LOT 9 BLK 11 LYING W OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW COR SD LOT TO PT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	30.00 30.00 30.00	\$12.30 \$3.60 \$17.70 \$33.60	01-28-23-21-0333
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Franz Macedo	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>01-28-23-21-0334</b>
Ann Macedo	ADDITION TO BLOCK 11,	Alley Sweeping	0.12	30.00	\$3.60	
421 Laurel Ave	WOODLAND PARK ADDITION EX E	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-2015	40 FT; LOT 8 & PART OF LOT 9 BLK 11				\$33.60	
<b>*421 LAUREL AVE</b>	LYING E OF A LINE DRAWN FROM A	*** Owner and Taxpayer ***				
*Ward: 1	PT ON NL SD LOT 32.55 FT E OF NW	Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.60</b>	
Richard L Sternberg	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>01-28-23-21-0335</b>
Beverly A Sternberg	O'HALLORAN HOUSE	Citywide Street Lighting	0.59	12.50	\$7.38	
460 Marshall Ave #B	CONDOMINIUM UNIT NO.B				\$20.76	
St Paul MN 55102-1781		*** Owner and Taxpayer ***				
<b>*460 MARSHALL AVE B</b>		Total Assessment:			\$20.76	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.76</b>	
Chdc Ramsey Hill Llc	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	<b>01-28-23-21-0337</b>
428 N First St	ADDITION TO ST. PAUL E 60 FT OF	Citywide Street Lighting	0.59	180.00	\$106.20	
Minneapolis MN 55401-1181	LOT 16 & E 1/2 OF LOT 14 AND ALL				\$298.80	
<b>*478 MARSHALL AVE</b>	OF LOTS 10,11,12 & LOT 13 BLK 1	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$298.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$298.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marsha J Knutson 488 Laurel Ave St Paul MN 55102-2018 <b>*488 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	TOWNHOMES AT LAUREL AND MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 2 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	18.50 19.00 18.50	\$7.59 \$2.28 \$10.92 \$20.79	01-28-23-21-0339
*** Owner and Taxpayer ***						
Total Assessment:					\$20.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.79	
Jennifer A Lammers 60 S Sixth St Ste 2700 Minneapolis MN 55402-4452 <b>*126 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	TOWNHOMES AT LAUREL AND MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 6 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	18.50 19.00 18.50	\$7.59 \$2.28 \$10.92 \$20.79	01-28-23-21-0343
*** Owner and Taxpayer ***						
Total Assessment:					\$20.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.79	
Marilyn L Gropper 214 Mackubin St St Paul MN 55102-1745 <b>*214 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 365 MACKUBIN ARMS CONDOMINIUM UNIT NO.214	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	18.25 18.25	\$7.48 \$10.77 \$18.25	01-28-23-21-0355
*** Owner and Taxpayer ***						
Total Assessment:					\$18.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian R Ketchel	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	18.25	\$7.48	01-28-23-21-0357
Shaunna K Ketchel	NUMBER 365 MACKUBIN ARMS	Citywide Street Lighting	0.59	18.25	\$10.77	
2896 Highland Blvd	CONDOMINIUM UNIT NO.218				<u>\$18.25</u>	
Mound MN 55364-8533		*** Owner and Taxpayer ***				
<b>*218 MACKUBIN ST</b>		Total Assessment:			\$18.25	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.25</b>	
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Janice J O Neill	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0360
455 Dayton Ave Unit 102	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4553	CONDOMINIUM UNIT NO.102				<u>\$6.20</u>	
<b>*455 DAYTON AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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Stephanie Marie Kumm	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0361
455 Dayton Ave Unit 103	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4553	CONDOMINIUM UNIT NO.103				<u>\$6.20</u>	
<b>*455 DAYTON AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey K Slywka	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0362
455 Dayton Ave #104	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4553	CONDOMINIUM UNIT NO.104				<u>\$6.20</u>	
<b>*455 DAYTON AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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Justin R Winter	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0366
8791 Irving Blvd N	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
Lake Elmo MN 55042-4112	CONDOMINIUM UNIT NO.108				<u>\$6.20</u>	
<b>*455 DAYTON AVE 108</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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Martha Wetzler Watson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0369
455 Dayton Ave # 201	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.201				<u>\$6.20</u>	
<b>*455 DAYTON AVE 201</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Tobin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0370
Connie Tobin	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
455 Dayton Ave Unit 202	CONDOMINIUM UNIT NO.202				<u>\$6.20</u>	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 202		Total Assessment:			\$6.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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Charlotte J Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0371
455 Dayton Ave Unit 203	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.203				<u>\$6.20</u>	
*455 DAYTON AVE 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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James A Mccormack	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0372
Eileen R Mccormack	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
455 Dayton Ave	CONDOMINIUM UNIT NO.204				<u>\$6.20</u>	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 204		Total Assessment:			\$6.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica A Aye-Darko	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0375</b>
455 Dayton Ave Unit 207	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.207				<u>\$6.20</u>	
<b>*455 DAYTON AVE 207</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
Sandra K Kuitunen	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0376</b>
455 Dayton Ave Unit 208	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.208				<u>\$6.20</u>	
<b>*455 DAYTON AVE 208</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
Marie M Pannier	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0378</b>
C/O Feldmeier	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
455 Dayton Ave Unit 210	CONDOMINIUM UNIT NO.210				<u>\$6.20</u>	
St Paul MN 55102-4556		*** Owner and Taxpayer ***				
<b>*455 DAYTON AVE 210</b>		Total Assessment:			\$6.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0380
455 Dayton Ave Unit 302	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4557	CONDOMINIUM UNIT NO.302				<u>\$6.20</u>	
<b>*455 DAYTON AVE 302</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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Donald P Carlson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0381
455 Dayton Ave Unit 303	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4557	CONDOMINIUM UNIT NO.303				<u>\$6.20</u>	
<b>*455 DAYTON AVE 303</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
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John W Fenske	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0382
W368 Trillium Rd	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
Gillett WI 54124-9627	CONDOMINIUM UNIT NO.304				<u>\$6.20</u>	
<b>*455 DAYTON AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary G Kaplan	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0383
455 Dayton Ave Unit 305	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4557	CONDOMINIUM UNIT NO.305				<u>\$6.20</u>	
<b>*455 DAYTON AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
Cinzia D Caruso	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0384
455 Dayton Ave #306	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4558	CONDOMINIUM UNIT NO.306				<u>\$6.20</u>	
<b>*455 DAYTON AVE 306</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	
Lavonne M Sladek	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0385
455 Dayton Ave Unit 307	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4558	CONDOMINIUM UNIT NO.307				<u>\$6.20</u>	
<b>*455 DAYTON AVE 307</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret G Desmond 455 Dayton Ave St Paul MN 55102-4558 <b>*455 DAYTON AVE 309</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.309	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	6.20 6.20	\$2.54 \$3.66 \$6.20	<b>01-28-23-21-0387</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.20</b>	
Bruce R Behrends Susan K Behrends 406 Laurel Ave St Paul MN 55102-2016 <b>*406 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 397 LAUREL HILL CONDOMINIUM UNIT NO.406	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	22.00 22.00 22.00	\$9.02 \$2.64 \$12.98 \$24.64	<b>01-28-23-21-0389</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.64</b>	
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 <b>*159 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL VAC ST ADJ; S 50 FT OF LOT 1 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 \$20.00	<b>01-28-23-21-0397</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>01-28-23-21-0399</b>
C/O The Excelsior Group Llc	PAUL VAC ST ADJ; N 72 FT 50/100 FT	Citywide Street Lighting	0.59	90.00	\$53.10	
1660 Highway 100 S Ste 400	OF LOT 1 BLK 10	Selby No 1 Area ASL	0.43	90.00	\$38.70	
St Louis Park MN 55416-1507					<u>\$188.10</u>	
<b>*442 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$188.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$188.10</b>	
Selby Avenue Realty Llc	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Commercial/Art	1.07	464.00	\$496.48	<b>01-28-23-21-0400</b>
C/O The Excelsior Group Llc	ADDITION TO BLOCK 11,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
1660 Highway 100 S Ste 400	WOODLAND PARK ADDITION ALL	Alley Sweeping	0.12	431.00	\$51.72	
St Louis Park MN 55416-1507	OF VAC ALLEY ADJ TO LOT & VAC ST	Citywide Street Lighting	0.59	497.00	\$293.23	
<b>*400 SELBY AVE</b>	ADJ TO THE FOL; LOTS 13 THRU LOT	Selby/Western Area ASL	1.40	464.00	\$649.60	
*Ward: 1	20 BLK 11				<u>\$1,504.56</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,504.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,504.56</b>	
Michael P Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.00	\$4.92	<b>01-28-23-21-0401</b>
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.59	12.00	\$7.08	
White Plains NY 10601-2054	UNIT NO.1				<u>\$12.00</u>	
<b>*450 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>01-28-23-21-0402</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.00</b>	
Scott M Evans Po Box 7833 St Paul MN 55107-0833 <b>*450 DAYTON AVE 3</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>01-28-23-21-0403</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.00</b>	
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>01-28-23-21-0404</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 5</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>01-28-23-21-0405</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.00</b>	
Uppal Group Llc 1161 Wayzata Blvd E Ste 167 Wayzata MN 55391-1935 <b>*216 ARUNDEL ST 1</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 427 TAYLOR FLATS CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	16.00 29.00 16.00	\$6.56 \$3.48 \$9.44 <u>\$19.48</u>	<b>01-28-23-21-0406</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$19.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.48</b>	
Uppal Group Llc 1161 Wayzata Blvd E Ste 167 Wayzata MN 55391-1935 <b>*216 ARUNDEL ST 2</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 427 TAYLOR FLATS CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	16.00 29.00 16.00	\$6.56 \$3.48 \$9.44 <u>\$19.48</u>	<b>01-28-23-21-0407</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$19.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.48</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uppal Group Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.00	\$6.56	01-28-23-21-0408
1161 Wayzata Blvd E Ste 167	NUMBER 427 TAYLOR FLATS	Alley Sweeping	0.12	29.00	\$3.48	
Wayzata MN 55391-1935	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.59	16.00	\$9.44	
					\$19.48	
*216 ARUNDEL ST 3						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$19.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.48	
Uppal Group Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.00	\$6.56	01-28-23-21-0409
1161 Wayzata Blvd E Ste 167	NUMBER 427 TAYLOR FLATS	Alley Sweeping	0.12	29.00	\$3.48	
Wayzata MN 55391-1935	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.59	16.00	\$9.44	
					\$19.48	
*216 ARUNDEL ST 4						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$19.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.48	
469 Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-21-0414
215 10th Ave S Unit 625	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.59	15.00	\$8.85	
Minneapolis MN 55415-1799	CONDOMINIUM UNIT NO.1	Selby No 1 Area ASL	0.43	15.00	\$6.45	
					\$31.35	
*469 SELBY AVE 1						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$31.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.35	

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 Amts</u>	<u>Property ID</u>
Staci Caspers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-21-0416</b>
469 Selby Ave 3	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55102-4504	CONDOMINIUM UNIT NO.3	Selby No 1 Area ASL	0.43	15.00	\$6.45	
					<u>\$31.35</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$31.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$31.35</b>	
Jenna L Thompson	Unit No.5	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-21-0418</b>
Tim L Hoekstra		Citywide Street Lighting	0.59	15.00	\$8.85	
469 Selby Ave Unit 5		Selby No 1 Area ASL	0.43	15.00	\$6.45	
					<u>\$31.35</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$31.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$31.35</b>	
Todd V Byhre	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-21-0420</b>
Lisa D Maraist	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.59	15.00	\$8.85	
469 Selby Ave Unit 7	CONDOMINIUM UNIT NO.7	Selby No 1 Area ASL	0.43	15.00	\$6.45	
					<u>\$31.35</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$31.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$31.35</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
469 Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-21-0421</b>
215 10th Ave S Unit 625	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.59	15.00	\$8.85	
Minneapolis MN 55415-1799	CONDOMINIUM UNIT NO.8	Selby No 1 Area ASL	0.43	15.00	\$6.45	
<b>*469 SELBY AVE 8</b>					<b>\$31.35</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$31.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.35</b>	
Katherine A Mcgough	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-21-0422</b>
1579 Burton St	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
Falcon Heights MN 55108-1302	LOFT UNIT NO.1	Citywide Street Lighting	0.59	12.00	\$7.08	
<b>*182 MACKUBIN ST 1</b>		Selby No 1 Area ASL	0.43	12.00	\$5.16	
*Ward: 1					<b>\$21.12</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.12</b>	
Marc Kukura	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-21-0424</b>
Lori Hindbjorgen	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
7900 E Arrowhead Pkwy Apt 331	LOFT UNIT NO.3	Citywide Street Lighting	0.59	12.00	\$7.08	
Sioux Falls SD 57110-7021		Selby No 1 Area ASL	0.43	12.00	\$5.16	
<b>*182 MACKUBIN ST 3</b>					<b>\$21.12</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$21.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.12</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kullen Group Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-21-0425</b>
612 Oakwood Ct	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
Hudson WI 54016-1860	LOFT UNIT NO.4	Citywide Street Lighting	0.59	12.00	\$7.08	
<b>*182 MACKUBIN ST 4</b>		Selby No 1 Area ASL	0.43	12.00	\$5.16	
					<b>\$21.12</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$21.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$21.12</b>	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	<b>01-28-23-21-0428</b>
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Street	0.41	12.00	\$4.92	
St Paul MN 55102-1726	LOFT UNIT NO.493	Citywide Street Lighting	0.59	24.00	\$14.16	
<b>*493 SELBY AVE</b>		Selby No 1 Area ASL	0.43	12.00	\$5.16	
					<b>\$37.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.08</b>	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	<b>01-28-23-21-0429</b>
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Street	0.41	12.00	\$4.92	
St Paul MN 55102-1726	LOFT UNIT NO.495	Citywide Street Lighting	0.59	24.00	\$14.16	
<b>*495 SELBY AVE</b>		Selby No 1 Area ASL	0.43	12.00	\$5.16	
					<b>\$37.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.08</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Root Properties Llc	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.497	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0430	
499 Selby Ave		Street Sweeping - Residential Street	0.41	12.00	\$4.92		
St Paul MN 55102-1726		Citywide Street Lighting	0.59	24.00	\$14.16		
*497 SELBY AVE		Selby No 1 Area ASL	0.43	12.00	\$5.16		
*Ward: 1					\$37.08		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:			\$37.08		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$37.08		
Root Properties Llc	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.499	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0431	
499 Selby Ave		Street Sweeping - Residential Street	0.41	12.00	\$4.92		
St Paul MN 55102-1726		Citywide Street Lighting	0.59	24.00	\$14.16		
*499 SELBY AVE		Selby No 1 Area ASL	0.43	12.00	\$5.16		
*Ward: 1					\$37.08		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:			\$37.08		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$37.08		
Maureen L Schnitzer	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.1	Street Sweeping - Residential Street	0.41	11.61	\$4.76	01-28-23-21-0432	
Shonn J Schnitzer		Citywide Street Lighting	0.59	11.61	\$6.85		
443 Dayton Ave Unit 1					\$11.61		
St Paul MN 55102-1700			*** Owner and Taxpayer ***				
*443 DAYTON AVE 1			Total Assessment:				\$11.61
*Ward: 1		This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$11.61		

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 Amts</u>	<u>Property ID</u>
Christopher T Mchugh	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0433
Cheryl S Mchugh	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.59	11.61	\$6.85	
50 12th St Nw	CONDOMINIUMS UNIT NO.2				\$11.61	
Pine City MN 55063-1186		*** Owner and Taxpayer ***				
*443 DAYTON AVE 2		Total Assessment:			\$11.61	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Nicholas R Powley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0434
1137 Burns Ave	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.59	11.61	\$6.85	
St Paul MN 55106-6710	CONDOMINIUMS UNIT NO.4				\$11.61	
*443 DAYTON AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Laura L Gibson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0435
443 Dayton Ave Unit 5	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.59	11.61	\$6.85	
St Paul MN 55102-1700	CONDOMINIUMS UNIT NO.5				\$11.61	
*443 DAYTON AVE 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter Stohl	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0436
Solvei Stohl	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.59	11.61	\$6.85	
443 Dayton Ave Unit 6	CONDOMINIUMS UNIT NO.6				<u>\$11.61</u>	
St Paul MN 55102-1763		*** Owner and Taxpayer ***				
*443 DAYTON AVE 6		Total Assessment:			\$11.61	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Calvin G Kontola	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0437
443 Dayton Ave #7	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.59	11.61	\$6.85	
St Paul MN 55102-1763	CONDOMINIUMS UNIT NO.7				<u>\$11.61</u>	
*443 DAYTON AVE 7		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	
Jasmine Grika	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0439
443 Dayton Ave Unit 9	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.59	11.61	\$6.85	
St Paul MN 55102-1763	CONDOMINIUMS UNIT NO.9				<u>\$11.61</u>	
*443 DAYTON AVE 9		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.61</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	<b>01-28-23-21-0441</b>
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir	NO.1				<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
<b>*402 DAYTON AVE 1</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.60</b>	
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	<b>01-28-23-21-0442</b>
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir	NO.2				<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
<b>*402 DAYTON AVE 2</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.60</b>	
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	<b>01-28-23-21-0443</b>
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir	NO.3				<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
<b>*402 DAYTON AVE 3</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.60</b>	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Ogden Trustee	Unit No. 306	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-21-0447</b>
1256 Fall Creek Rd		Citywide Street Lighting	0.59	3.50	\$2.07	
Lincoln NE 68510-4967		Selby/Western Area ASL	1.40	7.00	\$9.80	
<b>*165 WESTERN AVE N 306</b>					<b>\$15.62</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.62</b>	
Selby Dayton Llc	S 16 Ft Of Lot 3 And The S 100 Ft Of Lots	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	<b>01-28-23-21-0448</b>
C/O Rosemary A Kortgard	29 And Lot 30 And All Of Lot 28 Blk 2	Citywide Street Lighting	0.59	220.00	\$129.80	
29 S Deep Lake Rd		Selby/Western Area ASL	1.40	220.00	\$308.00	
North Oaks MN 55127-6312					<b>\$673.20</b>	
<b>*173 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$673.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$673.20</b>	
St Paul Intervention Project	EX S 16 FT; LOT 3 BLK 2 & EX S 22 FT;	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>01-28-23-21-0449</b>
394 Dayton Ave	LOT 4 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55102-1771					<b>\$80.00</b>	
<b>*394 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 <b>*411 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	Lot 7 Blk 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>  \$56.00 \$0.00 \$0.00 \$0.00 <b>\$56.00</b>	<b>01-28-23-21-0450</b>
John J Moroney Sheila Moroney 830 Park Place Dr St Paul MN 55118-2743 <b>*235 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT & EX N 46 2/10 FT & EX W 21 7/10 FT & WITH ESMT LOTS 1 & 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.59	83.00 83.00	\$34.03 \$48.97 <u>\$83.00</u>  \$83.00 \$0.00 \$0.00 \$0.00 <b>\$83.00</b>	<b>01-28-23-22-0002</b>
James W Buhler 4544 47th Ave S Minneapolis MN 55406-3625 <b>*237 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT THE N 46 2/10 FT OF LOTS 1 & 2 & EX NORTH 46 2/10 FT & EX S 40 FT THE W 21 7/10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.41 0.59	55.50 23.00 78.50	\$59.39 \$9.43 \$46.32 <u>\$115.14</u>  \$115.14 \$0.00 \$0.00 \$0.00 <b>\$115.14</b>	<b>01-28-23-22-0003</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Venne	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0005</b>
Kristina Bell	PAUL LOT 4 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
520 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1721					<u>\$89.00</u>	
<b>*520 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

David D Jones	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0006</b>
Kathleen M Pfaffinger	PAUL LOT 5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
528 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1721					<u>\$89.00</u>	
<b>*528 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Candace C Foreman-Coley	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	55.50	\$59.39	<b>01-28-23-22-0010</b>
552 3rd St E	PAUL LOTS 10 & 11 BLK 1	Street Sweeping - Residential Street	0.41	85.00	\$34.85	
St Paul MN 55102-1721		Alley Sweeping	0.12	111.00	\$13.32	
<b>*552 MARSHALL AVE</b>		Citywide Street Lighting	0.59	140.50	\$82.90	
*Ward: 1					<u>\$190.46</u>	
*Pending as of: 8/21/2020		*** Owner ***				
		Total Assessment:			\$190.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$190.46</b>	
Gayle Y Foreman	WOODLAND PARK ADDITION TO ST.	*** Taxpayer and 3rd Party ***				<b>01-28-23-22-0010</b>
552 Marshall Ave	PAUL LOTS 10 & 11 BLK 1					
St Paul MN 55102-1721						
<b>*552 MARSHALL AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$190.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$190.46</b>	
Michael F Schumann Tr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	90.00	\$36.90	<b>01-28-23-22-0013</b>
Suzanne N Schumann Tr	PAUL LOT 15 & EXCEPT E 10 FT LOT	Alley Sweeping	0.12	90.00	\$10.80	
541 Dayton Ave Unit 1	16 BLK 1	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55102-3735					<u>\$100.80</u>	
<b>*541 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$100.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thabet Property Llc 12425 53rd St N Stillwater MN 55082-1049 <b>*217 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOTS 19 THRU 22 BLK 1	Street Sweeping - Residential Street	0.41	379.00	\$155.39	<b>01-28-23-22-0015</b>
		Alley Sweeping	0.12	210.00	\$25.20	
		Citywide Street Lighting	0.59	379.00	\$223.61	
					\$404.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$404.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$404.20</b>	
Mary Alice Rose Mchugh 229 Kent St St Paul MN 55102-1741 <b>*229 KENT ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS EX N 95.1 FT & EX W 39.18 FT OF S 28 FT LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	46.00	\$18.86	<b>01-28-23-22-0021</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$49.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.84</b>	
Jason B Shiggs 580 Marshall Ave St Paul MN 55102-1723 <b>*580 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0024</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Curtis Lee Carlson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0026</b>
Lauren Charlene Carlson	PAUL LOT 6 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
590 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1723					<u>\$89.00</u>	
<b>*590 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Katrina S Mosser	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-22-0030</b>
610 Marshall Ave	PAUL E 40 FT OF LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1723		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*610 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Shawn M Dobbins	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	49.50	\$52.97	<b>01-28-23-22-0031</b>
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	Citywide Street Lighting	0.59	49.50	\$29.21	
St Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2				<u>\$82.18</u>	
<b>*240 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel R Slivken	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>01-28-23-22-0036</b>
230 Dale St N	PAUL S 21.85 FT OF N 122.9 FT OF LOT	Citywide Street Lighting	0.59	22.00	\$12.98	
St Paul MN 55102-1738	11 BLK 2 OF FOL W 10 FT OF LOT 10					
<b>*230 DALE ST N</b>	BLK 2				<b>\$36.52</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$36.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.52</b>	
Betty A Bergland	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>01-28-23-22-0039</b>
617 Dayton Ave Unit 2	DAYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Street	0.41	7.00	\$2.87	
St Paul MN 55102-4532		Alley Sweeping	0.12	14.00	\$1.68	
<b>*617 DAYTON AVE 2</b>		Citywide Street Lighting	0.59	23.50	\$13.87	
					<b>\$36.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$36.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.08</b>	
Jeffrey Holisak	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>01-28-23-22-0040</b>
2125 Highland Pky	DAYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Street	0.41	7.00	\$2.87	
St Paul MN 55116-1314		Alley Sweeping	0.12	14.00	\$1.68	
<b>*617 DAYTON AVE 3</b>		Citywide Street Lighting	0.59	23.50	\$13.87	
					<b>\$36.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$36.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fred B McCormick	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>01-28-23-22-0041</b>
Mitzi McCormick	DAYTON CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
617 Dayton Ave Unit 4		Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4532		Citywide Street Lighting	0.59	23.50	\$13.87	
<b>*617 DAYTON AVE 4</b>					<b>\$36.08</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.08</b>	
Kristen Kenney	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>01-28-23-22-0042</b>
617 Dayton Ave Unit 5	DAYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
St Paul MN 55102-4532		Alley Sweeping	0.12	14.00	\$1.68	
<b>*617 DAYTON AVE 5</b>		Citywide Street Lighting	0.59	23.50	\$13.87	
					<b>\$36.08</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.08</b>	
Jason R Stotts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0043</b>
611 Dayton Ave	PAUL BEG 44.10 FT S OF NE COR TH	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-1711	W 1.5 FT TH N 38.3 FT TH W 0.8 FT TH N	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*611 DAYTON AVE</b>	5.8 FT TH E 2.3 FT TH S TO BEG BEING				<b>\$56.24</b>	
	PART OF LOT 12 & ALL OF LOT 13					
*Ward: 1	BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David G Lawson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	46.00	\$18.86	<b>01-28-23-22-0044</b>
607 Dayton Ave	PAUL EX E 4 FT LOT 14 BLK 2	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55102-1711		Citywide Street Lighting	0.59	46.00	\$27.14	
<b>*605 DAYTON AVE</b>					<b>\$51.52</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	
Steven G Cerkvenik	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	74.00	\$30.34	<b>01-28-23-22-0045</b>
Ann L Mulholland	PAUL W 20 FT OF LOT 16 & E 4 FT OF	Alley Sweeping	0.12	74.00	\$8.88	
601 Dayton Ave	LOT 14 & ALL OF 15 BLK 2	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55102-1711					<b>\$82.88</b>	
<b>*601 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.88</b>	
Nicholas J Mcardell	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-22-0046</b>
Lynda M Mcardell	PAUL EX W 20 FT LOT 16 & W 30 FT	Alley Sweeping	0.12	60.00	\$7.20	
591 Dayton Ave	OF LOT 17 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1711					<b>\$67.20</b>	
<b>*591 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Radloff	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	63.00	\$25.83	<b>01-28-23-22-0049</b>
Marlene A Radloff	PAUL EX E 12.5 FT LOT 19 & THE E 1/2	Alley Sweeping	0.12	63.00	\$7.56	
583 Dayton Ave	OF LOT 18 BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55102-1711					<u>\$70.56</u>	
<b>*583 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.56</b>	
Benjamin Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	62.00	\$25.42	<b>01-28-23-22-0050</b>
1493 Grand Ave	PAUL E 12.5 FT OF LOT 19 & ALL OF	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55105-2221	LOT 20 BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
<b>*575 DAYTON AVE</b>					<u>\$69.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.44</b>	
Judith Ann Sevada Trust	APARTMENT OWNERSHIP NO 22 THE	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-22-0054</b>
570 Dayton Ave	DAYTON AVENUE ROWHOUSES	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-1712	UNIT NO 570				<u>\$25.00</u>	
<b>*570 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erika Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	01-28-23-22-0057
Michael Roberts	PAUL E 15 FT OF LOT 5 & ALL OF LOT	Citywide Street Lighting	0.59	65.00	\$38.35	
580 Dayton Ave	4 BLK 3				<u>\$65.00</u>	
St Paul MN 55102-1712		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0058
590 Dayton Ave	PAUL EX E 15 FT THE E 1/2 OF LOT 5	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-1712	BLK 3				<u>\$10.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.00</b>
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0059
590 Dayton Ave	PAUL W 1/2 OF LOT 5 BLK 3	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-1712					<u>\$25.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0060</b>
590 Dayton Ave	PAUL LOT 6 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1712					<u>\$50.00</u>	
<b>*590 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-22-0061</b>
590 Dayton Ave	PAUL EX W 25 FT; LOT 7 BLK 3	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-1712					<u>\$25.00</u>	
<b>*594 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Nealie R Christopher	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>01-28-23-22-0062</b>
598 Dayton Ave	PAUL W 25 FT OF LOT 7 & ALL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55102-1712	LOT 8 BLK 3				<u>\$75.00</u>	
<b>*598 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mke Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	01-28-23-22-0063
C/O Michael K Erickson	PAUL EX W 15 FT; LOT 10 & ALL OF	Citywide Street Lighting	0.59	85.00	\$50.15	
1796 St Clair Ave Apt 7	LOT 9 BLK 3				<u>\$85.00</u>	
St Paul MN 55105-1942		*** Owner and Taxpayer ***				
*606 DAYTON AVE		Total Assessment:			\$85.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.00</b>	
St Paul Development Corp	Ex S 80 Ft & Ex E 30 Ft Lot 12 Blk 3	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	01-28-23-22-0066
1818 Grand Ave		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55105-1818		Selby No 1 Area ASL	0.43	27.61	\$11.87	
*619 SELBY AVE					<u>\$71.63</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.63</b>	
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	191.00	\$204.37	01-28-23-22-0067
1818 Grand Ave	PAUL EX PART LYING N OF S 80 FT &	Citywide Street Lighting	0.59	191.00	\$112.69	
St Paul MN 55105-1818	EX PART LYING W OF E 30 FT; LOT 12	Selby No 1 Area ASL	0.43	191.00	\$82.13	
*613 SELBY AVE	& W 40 FT OF LOT 13 BLK 3				<u>\$399.19</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$399.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$399.19</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-22-0068</b>
1818 Grand Ave	PAUL E 10 FT OF LOT 13 & ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1818	LOT 14 BLK 3	Selby No 1 Area ASL	0.43	60.00	\$25.80	
<b>*601 SELBY AVE</b>					<b>\$125.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$125.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.40</b>	
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0069</b>
1818 Grand Ave	PAUL LOT 15 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1818		Selby No 1 Area ASL	0.43	50.00	\$21.50	
<b>*599 SELBY AVE</b>					<b>\$104.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0071</b>
C/O Real Estate Equities	PAUL LOT 17 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
579 Selby Ave		Selby No 1 Area ASL	0.43	50.00	\$21.50	
St Paul MN 55102-1730					<b>\$104.50</b>	
<b>*591 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0072</b>
C/O Real Estate Equities	PAUL LOT 18 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
579 Selby Ave		Selby No 1 Area ASL	0.43	50.00	\$21.50	
St Paul MN 55102-1730					<u>\$104.50</u>	
<b>*583 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0073</b>
C/O Real Estate Equities	PAUL LOT 19 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
579 Selby Ave		Selby No 1 Area ASL	0.43	50.00	\$21.50	
St Paul MN 55102-1730					<u>\$104.50</u>	
<b>*579 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0074</b>
C/O Real Estate Equities	PAUL LOT 20 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
579 Selby Ave		Selby No 1 Area ASL	0.43	50.00	\$21.50	
St Paul MN 55102-1730					<u>\$104.50</u>	
<b>*573 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	148.00	\$60.68	<b>01-28-23-22-0079</b>
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	Citywide Street Lighting	0.59	148.00	\$87.32	
193 Mackubin St					<u>\$148.00</u>	
St Paul MN 55102-1715		*** Owner and Taxpayer ***				
					Total Assessment:	\$148.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$148.00</b>
Eric Rich	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-22-0082</b>
Denise Rich	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
505 Selby Ave Unit 1	1	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-4501		Selby No 1 Area ASL	0.43	7.00	\$3.01	
					<u>\$11.83</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$11.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.83</b>
Jan I Lassen	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-22-0083</b>
505 Selby Ave Unit 2	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
St Paul MN 55102-4501	2	Citywide Street Lighting	0.59	6.50	\$3.84	
					Selby No 1 Area ASL	\$3.01
					<u>\$11.83</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$11.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.83</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chris Kasal	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-22-0087</b>
Andrea Kasal	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
13921 315th St	6	Citywide Street Lighting	0.59	6.50	\$3.84	
Cannon Falls MN 55009-4631		Selby No 1 Area ASL	0.43	7.00	\$3.01	
<b>*505 SELBY AVE 6</b>					<b>\$11.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.83</b>	
John H Faricy Jr	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-22-0088</b>
505 Selby Ave	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55102-4503	7	Citywide Street Lighting	0.59	6.50	\$3.84	
<b>*505 SELBY AVE 7</b>		Selby No 1 Area ASL	0.43	7.00	\$3.01	
					<b>\$11.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.83</b>	
Charles C Wiessner	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	<b>01-28-23-22-0089</b>
Janet S Parker	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
505 Selby Ave Unit 8	8	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-2020		Selby No 1 Area ASL	0.43	7.00	\$3.01	
<b>*505 SELBY AVE 8</b>					<b>\$11.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.83</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael L Homolka	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-22-0090
505 Selby Ave Unit 9	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
St Paul MN 55102	9	Citywide Street Lighting	0.59	6.50	\$3.84	
*505 SELBY AVE 9		Selby No 1 Area ASL	0.43	7.00	\$3.01	
					\$11.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
Total Assessment:					\$11.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.83	
Alexander Grevich McDonald	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-22-0093
Steffany Kristian McDonald	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
505 Selby Ave 12	12	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-4502		Selby No 1 Area ASL	0.43	7.00	\$3.01	
					\$11.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
Total Assessment:					\$11.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.83	
Rebecca K Stewart	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-22-0094
505 Selby Ave Unit 13	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
St Paul MN 55102-4501	13	Citywide Street Lighting	0.59	6.50	\$3.84	
*505 SELBY AVE 13		Selby No 1 Area ASL	0.43	7.00	\$3.01	
					\$11.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
Total Assessment:					\$11.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.83	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Arias	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
518 Dayton Ave					\$50.00	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*518 DAYTON AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
231 Dayton Avenue Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0097
2609 Hennepin Ave S Ste 101	PAUL LOT 3 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55408-1167					\$50.00	
*524 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
James R Stone Iii	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0098
Sharon K Stone	PAUL LOT 4 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
528 Dayton Ave					\$50.00	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*528 DAYTON AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Woodland Terrace Inc 550 Dayton Ave St Paul MN 55102-1710 <b>*548 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0101</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Neil Percy 550 Dayton Ave St Paul MN 55102-1710 <b>*550 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS & EX W 28.75 FT; THE N 89 FT OF LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-22-0102</b>
		Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$21.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.00</b>	
John Carnes Maria Lettman 552 Dayton Ave St Paul MN 55102-1710 <b>*552 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL N 89 FT OF E 21.3 FT OF W 28.75 FT OF LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-22-0103</b>
		Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$21.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Smith	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	<b>01-28-23-22-0105</b>
Adele S Smith	PAUL SUBJ TO ESMTS; W 21 FT OF E	Citywide Street Lighting	0.59	21.00	\$12.39	
556 Dayton Ave	34.65 FT OF N 89 FT OF LOT 9 BLK 4				<u>\$21.00</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
<b>*556 DAYTON AVE</b>		Total Assessment:			\$21.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.00</b>	
Tim Morgan Morrow	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	58.00	\$23.79	<b>01-28-23-22-0106</b>
Jennifer Morrow	PAUL SUBJ TO ESMTS & EX E 34.65 FT	Citywide Street Lighting	0.59	58.00	\$34.23	
198 Kent St	THE N 89 FT OF LOT 9 BLK 4				<u>\$58.02</u>	
St Paul MN 55102-1714		*** Owner and Taxpayer ***				
<b>*198 KENT ST</b>		Total Assessment:			\$58.02	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.02</b>	
Noreen Hoff	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-22-0108</b>
182 Kent St #2	ELGIN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102					<u>\$10.00</u>	
<b>*182 KENT ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen L Eckstrom	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0109
C/O Edina Comfort Care Counseling Clinic	ELGIN CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	10.00	\$5.90	
4845 Oakland Ave					\$10.00	
Minneapolis MN 55417-1023		*** Owner and Taxpayer ***				
*182 KENT ST 3		Total Assessment:			\$10.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	
<hr/>						
Michael A Rigney Jr	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-22-0110
182 Kent St 4	ELGIN CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-4519					\$11.00	
*182 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
<hr/>						
John I Betinis	Unit No 5	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-22-0111
Emily B Betinis		Citywide Street Lighting	0.59	11.00	\$6.49	
1206 Edmund Ave					\$11.00	
St Paul MN 55104-2522		*** Owner and Taxpayer ***				
*182 KENT ST 5		Total Assessment:			\$11.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Levno	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>01-28-23-22-0114</b>
Krissa Nelson	PAUL E 31.4 FT OF S 81 FT OF LOT 10	Citywide Street Lighting	0.59	31.00	\$18.29	
555 Selby Ave	BLK 4	Selby No 1 Area ASL	0.43	31.00	\$13.33	
St Paul MN 55102-1728					<u>\$64.79</u>	
<b>*555 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.79</b>	
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>01-28-23-22-0116</b>
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.59	25.00	\$14.75	
553 Selby Ave	AGREEMENT IN DOC 2034299; THE	Selby No 1 Area ASL	0.43	25.00	\$10.75	
St Paul MN 55102-1728	FOL; EX E 24.75 FT; THE S 81 FT OF				<u>\$52.25</u>	
<b>*553 SELBY AVE</b>	LOT 11 BLK 4	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$52.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.25</b>	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-22-0118</b>
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
525 Ohio St		Selby No 1 Area ASL	0.43	50.00	\$21.50	
St Paul MN 55107-2659					<u>\$104.50</u>	
<b>*549 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristen Trebil-Halbersma	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>01-28-23-22-0124</b>
504 Selby Ave Unit 2	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.50	\$1.44	
St Paul MN 55102-1762	2	Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*504 SELBY AVE 2</b>		Selby No 1 Area ASL	0.43	16.00	\$6.88	
					<b>\$23.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	
Todd P Walker	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>01-28-23-22-0125</b>
504 Selby Ave Unit 3	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.50	\$1.44	
St Paul MN 55102-4567	3	Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*504 SELBY AVE 3</b>		Selby No 1 Area ASL	0.43	16.00	\$6.88	
					<b>\$23.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	
Peter D Koudelka	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>01-28-23-22-0126</b>
Nicole M Koudelka	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.50	\$1.44	
504 Selby Ave #4	4	Citywide Street Lighting	0.59	11.50	\$6.79	
St Paul MN 55102-4567		Selby No 1 Area ASL	0.43	16.00	\$6.88	
<b>*504 SELBY AVE 4</b>					<b>\$23.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann E Brockman	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>01-28-23-22-0128</b>
504 Selby Ave	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.50	\$1.44	
St Paul MN 55102-4542	6	Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*504 SELBY AVE 6</b>		Selby No 1 Area ASL	0.43	16.00	\$6.88	
					<b>\$23.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	
Gia Lyons	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>01-28-23-22-0129</b>
504 Selby Ave Unit 7	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.50	\$1.44	
St Paul MN 55102-4567	7	Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*504 SELBY AVE 7</b>		Selby No 1 Area ASL	0.43	16.00	\$6.88	
					<b>\$23.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	
Kenesaw Condominium Associatio	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>01-28-23-22-0133</b>
504 Selby Ave	PAUL EX N 82 FT; THE FOL E 37.35 FT	Alley Sweeping	0.12	91.00	\$10.92	
St Paul MN 55102-4567	OF LOT 2 & ALL OF LOT 1 BLK 5	Citywide Street Lighting	0.59	91.00	\$53.69	
<b>*153 MACKUBIN ST</b>					<b>\$101.92</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.92</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenesaw Condominium Assoc 504 Selby Ave St Paul MN 55102-4567 <b>*155 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; THE S 7 FT OF N 82 FT OF N LOT 1 & THE S 7 FT OF N 82 FT OF E 37.35 FT OF LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	7.00 7.00	\$2.87 \$4.13 \$7.00	<b>01-28-23-22-0134</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.00</b>	
Robin M Rivard 647 Desoto St St Paul MN 55130-4406 <b>*518 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.07 0.12 0.59 0.43	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$21.50 \$110.50	<b>01-28-23-22-0136</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$110.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$110.50</b>	
524 Selby Llc 524 Selby Ave St Paul MN 55102-1729 <b>*520 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 5 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.07 0.12 0.59 0.43	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$21.50 \$110.50	<b>01-28-23-22-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$110.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$110.50</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Dahlberg	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0138
Marlieke Van Tyn Dahlberg	PAUL LOT 6 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
410 Mccarrons Blvd N		Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-6904		Selby No 1 Area ASL	0.43	50.00	\$21.50	
					\$110.50	
*526 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment: \$110.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$110.50				
David Q Clement	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	44.50	\$47.62	01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11	Citywide Street Lighting	0.59	91.00	\$53.70	
St Paul MN 55102-1729	BLK 5	Selby No 1 Area ASL	0.43	89.00	\$38.27	
					\$158.66	
*556 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment: \$158.66				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$158.66				
Michael Symanietz	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.12	12.00	\$1.44	
541 Laurel Ave 2	NO 2	Citywide Street Lighting	0.59	12.00	\$7.08	
					\$13.44	
*541 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment: \$13.44				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$13.44				

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>
Michael Bollom	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-22-0149
C/O Iskl	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.12	12.00	\$1.44	
Po Box 12645	NO 4	Citywide Street Lighting	0.59	12.00	\$7.08	
					\$13.44	
*541 LAUREL AVE 4						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$13.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$13.44	
Michael Bollom	APARTMENT OWNERSHIP NO 95	*** Owner ***				01-28-23-22-0149
Susan Renaud	ARABELLA CONDOMINIUMS UNIT					
541 Laurel Ave 4	NO 4					
St Paul MN 55102-2081						
*541 LAUREL AVE 4						
*Ward: 1						
*Pending as of: 8/21/2020						
Amolak Singh	CONDOMINIUM NUMBER 186 533-535	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-22-0151
533 Laurel Ave Unit A	LAUREL CONDOMINIUM UNIT NO 2	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2019		Citywide Street Lighting	0.59	13.00	\$7.67	
					\$14.56	
*533 LAUREL AVE A						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$14.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Collins	CONDOMINIUM NUMBER 186 533-535	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-22-0152</b>
485 Lake Wabasso Ct	LAUREL CONDOMINIUM UNIT NO 3	Alley Sweeping	0.12	13.00	\$1.56	
Shoreview MN 55126-3021		Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*535 LAUREL AVE B</b>					<b>\$14.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.56</b>	
Daniel L Pellinen	CONDOMINIUM NUMBER 186 533-535	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-22-0153</b>
101 S 5th St Apt 1502	LAUREL CONDOMINIUM UNIT NO 4	Alley Sweeping	0.12	13.00	\$1.56	
Minneapolis MN 55402-2066		Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*533 LAUREL AVE B</b>					<b>\$14.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.56</b>	
Charles Leonard Jackson Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0154</b>
C/O Jackson Properties	PAUL LOT 17 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
Po Box 24408		Citywide Street Lighting	0.59	50.00	\$29.50	
Edina MN 55424-0408					<b>\$56.00</b>	
<b>*529 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul Cs Pr 33190	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	333.00	\$136.53	<b>01-28-23-22-0157</b> ***EXEMPT***
Mcquillan Park Laurel And Mack	PAUL LOTS 20 21 & 22 BLK 5	Alley Sweeping	0.12	160.00	\$19.20	
15 Kellogg Blvd W Room 140		Citywide Street Lighting	0.59	333.00	\$196.47	
St Paul MN 55102-1613					<u>\$352.20</u>	
<b>*525 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$352.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.20</b>	
Timothy R Demarce	APARTMENT OWNERSHIP NO 111	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	<b>01-28-23-22-0161</b>
570 Selby Ave Unit 1	570 SELBY AVENUE CONDOMINIUM	Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-1731	UNIT NO 1	Citywide Street Lighting	0.59	17.00	\$10.03	
<b>*570 SELBY AVE 1</b>		Selby No 1 Area ASL	0.43	17.00	\$7.31	
*Ward: 1					<u>\$37.57</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.57</b>	
Christs Household Of Faith Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	<b>01-28-23-22-0164</b>
355 Marshall Ave	PAUL E 20 FT OF LOT 4 & ALL OF LOT	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55102-1809	3 BLK 6	Citywide Street Lighting	0.59	70.00	\$41.30	
<b>*574 SELBY AVE</b>		Selby No 1 Area ASL	0.43	70.00	\$30.10	
*Ward: 1					<u>\$154.70</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.70</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Selby Dale Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0169
505 Tanglewood Dr	PAUL LOT 7 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
Shoreview MN 55126-2016		Citywide Street Lighting	0.59	50.00	\$29.50	
*594 SELBY AVE		Selby No 1 Area ASL	0.43	50.00	\$21.50	
					\$110.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$110.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.50	
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	01-28-23-22-0171
1818 Grand Ave	PAUL W 31 39/100 FT OF N 42 65/100	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55105-1818	FT OF LOT 9 AND E 28 61/100 FT OF N	Selby No 1 Area ASL	0.43	59.00	\$25.37	
*606 SELBY AVE	42 60/100 FT OF LOT 10 BLK 6				\$123.31	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$123.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.31	
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	191.00	\$204.37	01-28-23-22-0172
1818 Grand Ave	PAUL EX S 73 10/100 FT THE W 21	Citywide Street Lighting	0.59	191.00	\$112.69	
St Paul MN 55105-1818	39/100 FT OF LOT 10 AND EX S 73	Selby No 1 Area ASL	0.43	191.00	\$82.13	
*612 SELBY AVE	03/100 FT LOT 11 BLK 6				\$399.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$399.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$399.19	

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 Amts</u>	<u>Property ID</u>
Susan E Ellingstad	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0178</b>
C/O Barbara Ellingstad	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
599 Laurel Ave #1	UNIT NO 1W	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-2047					<u>\$11.20</u>	
<b>*599 LAUREL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Meghan M Orud	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0179</b>
599 Laurel Ave Unit 2w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2047	UNIT NO 2W	Citywide Street Lighting	0.59	10.00	\$5.90	
					<u>\$11.20</u>	
<b>*599 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Mark A Edwards	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0180</b>
599 Laurel Ave # 3w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2047	UNIT NO 3W	Citywide Street Lighting	0.59	10.00	\$5.90	
					<u>\$11.20</u>	
<b>*599 LAUREL AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Thein	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0182</b>
599 Laurel Ave Unit 5w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2047	UNIT NO 5W	Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*599 LAUREL AVE 5</b>					<b>\$11.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Katherine E Panos	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0183</b>
Marco A Pavoloni	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
599 Laurel Ave Unit 6	UNIT NO 6W	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-2047					<b>\$11.20</b>	
<b>*599 LAUREL AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Will C Brumleve	APARTMENT OWNERSHIP NO 42 THE	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0189</b>
593 Laurel Ave Unit 6e	HAWTHORN-EAST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2083	UNIT NO 6E	Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*593 LAUREL AVE 6E</b>					<b>\$11.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thalia L Hooker	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	30.00	\$12.30	01-28-23-22-0191
Pamela M Koehler	PAUL W 30 FT OF LOT 18 BLK 6	Alley Sweeping	0.12	30.00	\$3.60	
587 Laurel Ave		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-2042					\$33.60	
<b>*587 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.60</b>	
Budd G Sieger Iii	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-22-0193
Laurel A Sieger	PAUL LOT 20 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
3526 Sunbury Dr		Citywide Street Lighting	0.59	50.00	\$29.50	
Woodbury MN 55125-2839					\$56.00	
<b>*573 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Lynn E Novotny	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	01-28-23-22-0195
Vladimir Novotny	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
27 Hill St	CONDOMINIUMS UNIT NO 2	Citywide Street Lighting	0.59	16.00	\$9.45	
Newburyport MA 01950-3953					\$17.58	
<b>*561 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.58</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erika J Herrmann	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	01-28-23-22-0198
561 Laurel Ave Apt 5	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2046	CONDOMINIUMS UNIT NO 5	Citywide Street Lighting	0.59	16.00	\$9.45	
					\$17.58	
*** Owner and Taxpayer ***						
Total Assessment:					\$17.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.58	
Nathaniel C Cardinal	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	01-28-23-22-0199
561 Laurel Ave Unit 6	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2046	CONDOMINIUMS UNIT NO 6	Citywide Street Lighting	0.59	16.00	\$9.45	
					\$17.58	
*** Owner and Taxpayer ***						
Total Assessment:					\$17.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.58	
William G Greenslit Trustee	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	01-28-23-22-0200
Karen E Pavloff Trustee	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
563 Laurel Ave Apt 1	CONDOMINIUMS UNIT NO 7	Citywide Street Lighting	0.59	16.00	\$9.45	
					\$17.58	
*** Owner and Taxpayer ***						
Total Assessment:					\$17.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William R Mccarthy	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	<b>01-28-23-22-0202</b>
563 Laurel Ave 9	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-4656	CONDOMINIUMS UNIT NO 9	Citywide Street Lighting	0.59	16.00	\$9.45	
<b>*563 LAUREL AVE 9</b>					<b>\$17.58</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$17.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$17.58</b>	
Marilyn J Kalinowski	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	107.00	\$43.88	<b>01-28-23-22-0203</b>
562 Laurel Ave	PAUL LOT 1 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
St Paul MN 55102-2043		Citywide Street Lighting	0.59	107.00	\$63.14	
<b>*562 LAUREL AVE</b>					<b>\$115.54</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$115.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$115.54</b>	
Robert T Butler	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0208</b>
Karrol K Butler	PAUL LOT 4 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
580 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2043					<b>\$56.00</b>	
<b>*580 LAUREL AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry J Jones	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-22-0213</b>
Deborah K Jones	PAUL W 20 FT OF LOT 8 & E 20 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
602 Laurel Ave	LOT 9 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2043					<u>\$44.80</u>	
<b>*602 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David S Preston	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-22-0214</b>
606 Laurel Ave	PAUL W 30 FT OF LOT 9 & E 10 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2043	LOT 10 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*606 LAUREL AVE</b>					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	51.50	\$55.11	<b>01-28-23-22-0216</b>
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	35.50	\$14.56	
St Paul MN 55102-2045		Citywide Street Lighting	0.59	87.00	\$51.34	
<b>*124 DALE ST N</b>					<u>\$121.01</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.01</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
Eagan MN 55123-1129		Citywide Street Lighting	0.59	40.00	\$23.60	
*118 DALE ST N					\$74.92	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.92	
Laurjie J Lundgren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0219
508 Laurel Ave	PAUL N 100 FT OF LOT 2 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2020					\$50.00	
*508 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
David N Fournier	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-22-0221
117 Mackubin St Unit 2	FIRENZE CONDOMINIUMS UNIT NO 2	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2053		Citywide Street Lighting	0.59	5.00	\$2.95	
*117 MACKUBIN ST 2					\$6.56	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Dagen	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0223</b>
Susan Dagen	FIRENZE CONDOMINIUMS UNIT NO 4	Alley Sweeping	0.12	13.00	\$1.56	
117 Mackubin St Unit 4		Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55102-2053					<u>\$6.56</u>	
<b>*117 MACKUBIN ST 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.56</b>	
<hr/>						
Steven J Morse	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0224</b>
Debra J Elias Morse	FIRENZE CONDOMINIUMS UNIT NO 5	Alley Sweeping	0.12	13.00	\$1.56	
117 Mackubin St Unit 5		Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55102-2053					<u>\$6.56</u>	
<b>*117 MACKUBIN ST 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.56</b>	
<hr/>						
Georgi Kroupin	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0225</b>
117 Mackubin St Unit 6	FIRENZE CONDOMINIUMS UNIT NO 6	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2053		Citywide Street Lighting	0.59	5.00	\$2.95	
<b>*117 MACKUBIN ST 6</b>					<u>\$6.56</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shalini Raghavan	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-22-0226
Arvind Raghavan	FIRENZE CONDOMINIUMS UNIT NO 7	Alley Sweeping	0.12	13.00	\$1.56	
117 Mackubin St #7		Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55117-2053					\$6.56	
*117 MACKUBIN ST 7		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$6.56
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.56
518 Laurel Ave Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0230
518 Laurel Ave	PAUL LOT 4 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2096		Citywide Street Lighting	0.59	50.00	\$29.50	
*518 LAUREL AVE					\$56.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Paula M Goblirsch	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0232
524 Laurel Ave Unit 2	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2020	UNIT NO 2	Citywide Street Lighting	0.59	10.00	\$5.90	
*524 LAUREL AVE 2					\$11.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$11.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$11.20

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>
Jane R Kirkwood	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-22-0233</b>
524 Laurel Ave	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2020	UNIT NO 3	Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*524 LAUREL AVE 3</b>					<b>\$11.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Jeffrey R Muntifering	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-22-0234</b>
Basilia Andoroone Shivute	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
608 9th St N	UNIT NO 4	Citywide Street Lighting	0.59	10.00	\$5.90	
Sartell MN 56377-1503					<b>\$11.20</b>	
<b>*524 LAUREL AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Amy S Daniel	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-22-0235</b>
524 Laurel Ave Unit 5	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2020	UNIT NO 5	Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*524 LAUREL AVE 5</b>					<b>\$11.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
534 Laurel Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0237</b>
C/O Donovan L McCain Jr	PAUL LOT 7 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
453 Portland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2216					<u>\$56.00</u>	
<b>*534 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Susan A Redmond	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0239</b>
546 Laurel Ave #1	RACHAEL COMMONS UNIT NO 1	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2082		Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*546 LAUREL AVE 1</b>					<u>\$8.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.96</b>	
Timothy F Meinke	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0240</b>
546 Laurel Ave	RACHAEL COMMONS UNIT NO 2	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2082		Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*546 LAUREL AVE 2</b>					<u>\$8.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.96</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Honorio-Arroyo	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0241</b>
Cesar Honorio-Arroyo Burga	RACHAEL COMMONS UNIT NO 3	Alley Sweeping	0.12	8.00	\$0.96	
546 Laurel Ave Unit 3		Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2082					<u>\$8.96</u>	
<b>*546 LAUREL AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.96</b>	
Kris Alan Kommedahl	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0242</b>
546 Laurel Ave Unit 4	RACHAEL COMMONS UNIT NO 4	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2082		Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*546 LAUREL AVE 4</b>					<u>\$8.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.96</b>	
Bradley G Homan	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0243</b>
909 River Rd	RACHAEL COMMONS UNIT NO 5	Alley Sweeping	0.12	8.00	\$0.96	
Piscataway NJ 08854-5503		Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*546 LAUREL AVE 5</b>					<u>\$8.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caleb Johnson	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0244</b>
Elizabeth Johnson	RACHAEL COMMONS UNIT NO 6	Alley Sweeping	0.12	8.00	\$0.96	
1903 Hunter Ln		Citywide Street Lighting	0.59	8.00	\$4.72	
Mendota Heights MN 55118-4153					<u>\$8.96</u>	
<b>*546 LAUREL AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.96</b>	
Brian Liebeck	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0245</b>
Anne Liebeck	PAUL N 50 FT OF S 89 73/100 FT OF	Alley Sweeping	0.12	12.00	\$1.44	
126 Kent St	LOTS 10 11 AND E 12 FT OF S 39	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2014	73/100 FT OF LOT 10 BLK 8				<u>\$51.44</u>	
<b>*126 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.44</b>	
Leslie A Vadnais	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-22-0246</b>
1043 Grand Ave	PAUL S 39 73/100 FT OF W 38 FT OF	Alley Sweeping	0.12	97.00	\$11.64	
St Paul MN 55105-3002	LOT 10 & S 39 73/100 FT OF LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*122 KENT ST</b>	BLK 8				<u>\$51.64</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel T Michael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>01-28-23-22-0249</b>
Amy H Michael	PAUL EX W 30 FT, LOT 17 & W 1/2 OF	Alley Sweeping	0.12	45.00	\$5.40	
587 Dayton Ave	LOT 18 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-1711					<u>\$50.40</u>	
<b>*587 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Gary S Haley	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0250</b>
Mary O Haley	LAUREL CONDOMINIUM UNIT NO. 1	Alley Sweeping	0.12	10.00	\$1.20	
512 Laurel Ave Unit 1		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4622					<u>\$11.20</u>	
<b>*512 LAUREL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Mark J Haber	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0251</b>
512 Laurel Ave Unit 2	LAUREL CONDOMINIUM UNIT NO. 2	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-4622		Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*512 LAUREL AVE 2</b>					<u>\$11.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah K Dahl Wyland	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0252</b>
512 Laurel Ave # 3	LAUREL CONDOMINIUM UNIT NO. 3	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-4622		Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*512 LAUREL AVE 3</b>					<b>\$11.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
David J Bolstein	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0253</b>
512 Laurel Ave Unit 4	LAUREL CONDOMINIUM UNIT NO. 4	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-4622		Citywide Street Lighting	0.59	10.00	\$5.90	
<b>*512 LAUREL AVE 4</b>					<b>\$11.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Jill A Ross	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0254</b>
Randall R Ross	LAUREL CONDOMINIUM UNIT NO. 5	Alley Sweeping	0.12	10.00	\$1.20	
512 Laurel Ave Unit 5		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4622					<b>\$11.20</b>	
<b>*512 LAUREL AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carolyn Borow Moore Trustee	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0255</b>
C/O Moore Family Wealth Trust	LAUREL CONDOMINIUM UNIT NO. 6	Alley Sweeping	0.12	10.00	\$1.20	
637 Watersedge Terr		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55120-1931					<u>\$11.20</u>	
<b>*512 LAUREL AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.20</b>	
Andrew Miller	KENT AND LAUREL LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-22-0256</b>
547 Laurel Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-2019					<u>\$38.00</u>	
<b>*545 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
James M Yates	KENT AND LAUREL LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-22-0258</b>
555 Laurel Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2019					<u>\$25.00</u>	
<b>*553 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary H Russell	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0264</b>
921 N 2nd St	PAUL LOT 2 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
Stillwater MN 55082-4034		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*570 LAUREL AVE</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Barrett W Zabel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>01-28-23-22-0266</b>
614 Dayton Ave	PAUL W 15 FT OF LOT 10 & ALL OF	Street Sweeping - Residential Street	0.41	43.00	\$17.63	
St Paul MN 55102-1712	LOT 11 BLK 3	Citywide Street Lighting	0.59	101.00	\$59.59	
<b>*614 DAYTON AVE</b>					<b>\$139.28</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.28</b>	
Amy Olson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-22-0269</b>
977 Summit Ave	PAUL EX E 20 FT; LOT 4 AND E 10 FT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-3032	OF LOT 5 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*580 SELBY AVE</b>		Selby No 1 Area ASL	0.43	40.00	\$17.20	
*Ward: 1					<b>\$88.40</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
517 Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	148.00	\$158.36	<b>01-28-23-22-0271</b>
C/O Robert P Hafdahl	PAUL EX THE WLY 10 FT OF THE SLY	Citywide Street Lighting	0.59	148.00	\$87.32	
517 Selby Ave	91 FT OF LOT 16 & ALL OF LOT 17	Selby No 1 Area ASL	0.43	148.00	\$63.64	
St Paul MN 55102-1728	BLK 4 & THE SLY 95.14 FT OF THE				<u>\$309.32</u>	
	WLY 57.77 FT OF LOT 1 BLK 4					
<b>*521 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$309.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$309.32</b>	
Kenosha Condominium Assoc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-22-0272</b>
505 Selby Ave	PAUL THE NLY 10.02 FT OF THE SLY	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4501	95.14 FT LYING ELY OF THE WLY				<u>\$10.00</u>	
	57.77 FT OF LOT 1 BLK 4					
<b>*355 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	
Elizabeth Petit	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>01-28-23-22-0273</b>
157 Kent St	PAUL EX N 117.50 FT; LOT 1 BLK 6	Alley Sweeping	0.12	71.00	\$8.52	
St Paul MN 55102-2029		Citywide Street Lighting	0.59	55.00	\$32.45	
					<u>\$63.52</u>	
<b>*157 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett M Bernstein 564 Selby Ave St Paul MN 55102-2029 <b>*564 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT & PARTY WALL AGRT, ALL THATPART OF LOT 1 BLK 6 LYING NLY OF THE FOLDESC LINE; COM AT NE COR OF SD LOT 1; TH SLY ALONG THE E L OF SD LOT 1 A DIST	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.07 0.41 0.59 0.43	35.50 27.50 63.00 71.00	\$37.99 \$11.28 \$37.18 \$30.53 <u>\$116.98</u>	<b>01-28-23-22-0275</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$116.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$116.98</b>
Leann C Lisana 165 Kent St St Paul MN 55102-2029 <b>*165 KENT ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT & PARTY WALL AGRMT; ALL THAT PART OF LOT 1 BLK 6 LYING SLY OF THE FOL DESC LINE; COM AT THE NE COR OF SD LOT 1 TH SLY ALONG THE E L OF SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>01-28-23-22-0276</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$30.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$30.00</b>
Paul B Chmelik Elizabeth M Chmelik 528 Laurel Ave St Paul MN 55102-2020 <b>*528 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 371 EDWARDS HUGHES CONDOMIUM UNIT NO.528	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75 <u>\$28.00</u>	<b>01-28-23-22-0278</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$28.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$28.00</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Brady	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-22-0279</b>
C/O Sbf	NUMBER 371 EDWARDS HUGHES	Alley Sweeping	0.12	25.00	\$3.00	
20700 Ventura Blvd #328	CONDOMINIUM UNIT NO.530	Citywide Street Lighting	0.59	25.00	\$14.75	
Woodland Hills CA 91364-6282					<u>\$28.00</u>	
<b>*530 LAUREL AVE</b>		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
John R Brady	COMMON INTEREST COMMUNITY	*** Owner ***				<b>01-28-23-22-0279</b>
Melissa Peterson	NUMBER 371 EDWARDS HUGHES					
530 Laurel Ave	CONDOMINIUM UNIT NO.530	Total Assessment:			\$28.00	
St Paul MN 55102-2020		This Payment:			\$0.00	
<b>*530 LAUREL AVE</b>		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Christopher M Proczko	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-22-0280</b>
Brenna C Proczko	NUMBER 378 CASA FELIZ	Alley Sweeping	0.12	25.00	\$3.00	
538 Laurel Ave Unit 538	CONDOMINIUM UNIT 538	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2020					<u>\$28.00</u>	
<b>*538 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry W Sherwood	KENT AND LAUREL ALL OF LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0283</b>
Beverly G Sherwood	BLK 1 & THE N 10 FT OF LOT 5 BLK 1	Alley Sweeping	0.12	69.00	\$8.28	
150 Kent St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2030					<u>\$58.28</u>	
<b>*148 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.28</b>	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	23.38	\$9.59	<b>01-28-23-22-0284</b>
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.1				<u>\$23.39</u>	
<b>*197 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.39</b>	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	23.38	\$9.59	<b>01-28-23-22-0285</b>
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.2				<u>\$23.39</u>	
<b>*197 KENT ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.39</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jsp Kent Properties Llc	Unit No.3	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	<b>01-28-23-22-0286</b>
1041 Grand Ave Unit 140		Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002					<u>\$23.39</u>	
<b>*197 KENT ST 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.39</b>	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	<b>01-28-23-22-0287</b>
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.4				<u>\$23.39</u>	
<b>*197 KENT ST 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.39</b>	
Kevin E Kravik	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	16.67	\$17.84	<b>01-28-23-22-0289</b>
512 Marshall Ave	NUMBER 418 WOODLAND PARK	Citywide Street Lighting	0.59	16.67	\$9.84	
St Paul MN 55102-1721	TERRACE UNIT NO.2				<u>\$27.68</u>	
<b>*512 MARSHALL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.68</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wes L Linstrom	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0291
Po Box 4304	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55104-0304	NO.1				\$8.00	
*221 MACKUBIN ST 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Derek Chatt	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0292
Erika Chatt	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.59	8.00	\$4.72	
221 Mackubin St Unit 2	NO.2				\$8.00	
St Paul MN 55102-4547		*** Owner and Taxpayer ***				
*221 MACKUBIN ST 2		Total Assessment:			\$8.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Jessica A Shoemaker	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0293
218 North St	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.59	8.00	\$4.72	
Greenwood NE 68366-2502	NO.3				\$8.00	
*221 MACKUBIN ST 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	

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>
Hupp Holdings Iii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	173.00	\$185.11	<b>01-28-23-22-0296</b>
10431 Homeward Hills Rd	PAUL THE W 40 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
Eden Prairie MN 55347-4900		Alley Sweeping	0.12	40.00	\$4.80	
<b>*617 LAUREL AVE</b>		Citywide Street Lighting	0.59	213.00	\$125.67	
					<u>\$331.98</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$331.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$331.98</b>	
Caleb Pulver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-22-0297</b>
Carrie L Vanhaecke	PAUL EX THE W 40 FT OF LOT 12 &	Alley Sweeping	0.12	41.00	\$4.92	
613 Laurel Ave	THE W 10 FT OF LOT 13 BLK 6	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2042					<u>\$45.92</u>	
<b>*613 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Maureen T Rafferty	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	<b>01-28-23-22-0298</b>
535 Selby Ave Unit 1	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.1	Selby No 1 Area ASL	0.43	12.00	\$5.16	
<b>*535 SELBY AVE 1</b>					<u>\$25.08</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan Teske	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	<b>01-28-23-22-0299</b>
535 Selby Ave Unit 2	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.2	Selby No 1 Area ASL	0.43	12.00	\$5.16	
<b>*535 SELBY AVE 2</b>					<b>\$25.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.08</b>	
Aram Desteian	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	<b>01-28-23-22-0301</b>
535 Selby Ave Unit 4	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.4	Selby No 1 Area ASL	0.43	12.00	\$5.16	
<b>*535 SELBY AVE 4</b>					<b>\$25.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.08</b>	
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	<b>01-28-23-22-0302</b>
Megan L Ryan	PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
989 Lombard Ave		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55105-3254		Selby No 1 Area ASL	0.43	71.00	\$30.53	
<b>*565 SELBY AVE</b>					<b>\$147.47</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$147.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$147.47</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terence J Rafferty	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-22-0303</b>
549 Laurel Ave	UNIT NO.549	Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55102-2019					\$19.00	
<b>*549 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.00</b>	
Mark Waite	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-22-0304</b>
551 Laurel Ave	UNIT NO.551	Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55102-2019					\$19.00	
<b>*551 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.00</b>	
Kari J Ryan	THE E 55 FT OF THE FOL DESC	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>01-28-23-22-0305</b>
David M Ryan	PARCEL: THE E 10 FT OF LOT 16	Alley Sweeping	0.12	55.00	\$6.60	
531 Dayton Ave	AND1 ALL OF LOTS 17 AND 18 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-1709					\$61.60	
<b>*531 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Dale Llc	LOT 8 & EX W 31.39 FT OF N 42.65 FT	Street Sweeping - Commercial/Art	1.07	142.00	\$151.94	<b>01-28-23-22-0307</b>
505 Tanglewood Drive	LOT 9 AND E 28 FT OF S 130.24 FT OF	Alley Sweeping	0.12	221.00	\$26.52	
Shoreview MN 55126	LOT 10 AND S 73.10 FT OF W 22 FT OF	Citywide Street Lighting	0.59	142.00	\$83.78	
<b>*156 DALE ST N</b>	LOT 10 AND S 73.03 FT OF LOT 11 BLK 6	Selby No 1 Area ASL	0.43	142.00	\$61.06	
					<u>\$323.30</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$323.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$323.30</b>	
Nck Ii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	203.00	\$83.23	<b>01-28-23-23-0001</b>
C/O Silk Global Solutions America	PAUL LOT 22 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
2727 Lbj Freeway Ste 806		Citywide Street Lighting	0.59	203.00	\$119.77	
Dallas TX 75234-7334					<u>\$210.20</u>	
<b>*501 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$210.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$210.20</b>	
Nck Ii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0002</b>
C/O Will Rolf	PAUL LOT 21 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
476 Summit Ave Unit 1		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2602					<u>\$56.00</u>	
<b>*507 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia C Tarren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0004</b>
Terrance J Kaase	PAUL LOT 19 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
521 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2007					<u>\$56.00</u>	
<b>*521 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Gwendolyn A Gmeinder	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0005</b>
Thomas J Gmeinder	PAUL LOT 18 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
525 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2007					<u>\$56.00</u>	
<b>*525 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
John C McNulty	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0006</b>
Marcy S Wallace	PAUL LOT 17 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
529 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2007					<u>\$56.00</u>	
<b>*529 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas J Olson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	101.50	\$41.62	<b>01-28-23-23-0014</b>
Mary T Olson	PAUL LOT 12 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
555 Ashland Ave		Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55102-2007					<u>\$108.71</u>	
<b>*555 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$108.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.71</b>	
Matthew P Schneider	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>01-28-23-23-0015</b>
115 Kent St	PAUL EX S 110 FT LOT 22 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
St Paul MN 55102-2013		Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*115 KENT ST</b>					<u>\$41.52</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.52</b>	
Patricia J Rooney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	90.50	\$37.11	<b>01-28-23-23-0016</b>
565 Ashland Ave	PAUL S 110 FT OF LOT 22 BLK 7	Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55102-2009					<u>\$90.51</u>	
<b>*563 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erik Barsness	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0017</b>
571 Ashland Ave	PAUL LOT 21 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2009		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*571 ASHLAND AVE</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Selby Wilkins Lllp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0021</b>
Co Twin Cities Housing Development	PAUL LOT 17 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
Corporation		Citywide Street Lighting	0.59	50.00	\$29.50	
400 Selby Ave Suite C					<b>\$56.00</b>	
St Paul MN 55102-4520		*** Owner and Taxpayer ***				
<b>*587 ASHLAND AVE</b>		Total Assessment:			\$56.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Selby Wilkins Lllp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	230.00	\$94.30	<b>01-28-23-23-0022</b>
Co Twin Cities Housing Development	PAUL E 30 FT OF LOT 12 & ALL OF	Alley Sweeping	0.12	230.00	\$27.60	
Corporation	LOTS 13 THRU 16 BLK 7	Citywide Street Lighting	0.59	230.00	\$135.70	
400 Selby Ave Suite C					<b>\$257.60</b>	
St Paul MN 55102-4520		*** Owner and Taxpayer ***				
<b>*587 ASHLAND AVE</b>		Total Assessment:			\$257.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$257.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beatrice D Petkova 1343 Thomas Ave St Paul MN 55104-2448 <b>*104 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX E 30 FT LOT 12 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	71.50 20.50 41.00 92.00	\$76.51 \$8.41 \$4.92 \$54.29 <u>\$144.13</u>	<b>01-28-23-23-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$144.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$144.13</b>	
Karla R Peterson 89 Mackubin St St Paul MN 55102-2021 <b>*89 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL N 35 FT OF S 75 FT OF LOTS 1 & LOT 2 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	<b>01-28-23-23-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.00</b>	
Harvey E Sherman 95 Mackubin St St Paul MN 55102-2021 <b>*95 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>01-28-23-23-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roy D Berger	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-23-0033
512 Ashland Ave	PAUL E 34 84/100 FT OF LOT 3 BLK 15	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55102-2008					<u>\$35.00</u>	
<b>*512 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
Pavel Zakharov	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-23-0034
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E 18 17/100 FT OF LOT 4 BLK 15	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55102					<u>\$33.00</u>	
<b>*514 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
James Scott Leach	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	01-28-23-23-0035
1610 Selby Ave	PAUL W 31 83/100 FT OF LOT 4 BLK 15	Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55104-6239					<u>\$32.00</u>	
<b>*518 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$32.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vincent J Bradford	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-23-0037</b>
5621 Zenith Ave S	PHOENIX CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	17.00	\$10.03	
Edina MN 55410-2644					<u>\$17.00</u>	
<b>*528 ASHLAND AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	
Jodi L Hartwig	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-23-0038</b>
528 Ashland Ave Unit 3	PHOENIX CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55102-2059					<u>\$17.00</u>	
<b>*528 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.00</b>	
Rs Eden	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0042</b>
1931 W Broadway Ave Ste 101	PAUL LOT 7 BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55411-2418					<u>\$50.00</u>	
<b>*532 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald R Cameron Trustee Po Box 50830 Mendota MN 55150-0830 <b>*556 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	203.00 203.00	\$83.23 \$119.77 \$203.00	<b>01-28-23-23-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$203.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$203.00</b>	
George S Pfeifer Sharon L Pfeifer 529 Holly Ave St Paul MN 55102-2207 <b>*529 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>01-28-23-23-0051</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Drinan McCormick Living Trust Dated February 25 2019 525 Holly Ave St Paul MN 55102-2207 <b>*525 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>01-28-23-23-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eduardo Y Medina Tr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	01-28-23-23-0054
Elizabeth M Medina Tr	PAUL E 1/3 OF LOT 21 BLK 15	Citywide Street Lighting	0.59	16.00	\$9.44	
505 Holly Ave					<u>\$16.00</u>	
St Paul MN 55102-2207		*** Owner and Taxpayer ***				
<b>*505 HOLLY AVE</b>		Total Assessment:			\$16.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.00</b>	
April Irene Miller	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	01-28-23-23-0055
507 Holly Ave	PAUL EX W 17.12 FT THE W 2/3 OF	Citywide Street Lighting	0.59	16.00	\$9.44	
St Paul MN 55102-2207	LOT 21 BLK 15				<u>\$16.00</u>	
<b>*507 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.00</b>	
Claire A Hill	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	01-28-23-23-0058
79 Mackubin St	PAUL N 20.8 FT OF LOT 22 BLK 15	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-2021					<u>\$21.00</u>	
<b>*79 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$21.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Boyle Iii	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-23-0062</b>
73 Mackubin St	PAUL S 20 FT OF N 80.8 FT OF LOT 22	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-2021	BLK 15				<u>\$20.00</u>	
<b>*73 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.00</b>	
Michael D Frankowski Caerwyn	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	<b>01-28-23-23-0064</b>
91 Kent St Unit 2	ELM TREE CONDOMINIUM UNIT NO 2	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2060		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*93 KENT ST 2</b>					<u>\$12.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.20</b>	
Maggie Jaunich	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	<b>01-28-23-23-0065</b>
93 Kent St Unit 3	ELM TREE CONDOMINIUM UNIT NO 3	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2060		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*93 KENT ST 3</b>					<u>\$12.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Runyon	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0066</b>
2172 Lower St Dennis Rd	ELM TREE CONDOMINIUM UNIT NO 4	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55116-2831		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*91 KENT ST 4</b>					<u>\$12.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.20</b>	
Victor Korte	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0068</b>
93 Kent St N Unit 6	ELM TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2060		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*93 KENT ST 6</b>					<u>\$12.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.20</b>	
Julie L Machnik	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0069</b>
89 Kent St #1	OAK TREE CONDOMINIUM UNIT NO 1	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2061		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*89 KENT ST 1</b>					<u>\$12.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Von K King	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0071</b>
89 Kent St Unit 3	OAK TREE CONDOMINIUM UNIT NO 3	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2061		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*89 KENT ST 3</b>					<b>\$12.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.20</b>	
Caitlyn N Nystedt	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0073</b>
89 Kent St Unit 5	OAK TREE CONDOMINIUM UNIT NO 5	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2601		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*89 KENT ST 5</b>					<b>\$12.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.20</b>	
Stephanie Goode	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0074</b>
87 Kent St Unit 6	OAK TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2904		Citywide Street Lighting	0.59	11.00	\$6.49	
<b>*87 KENT ST 6</b>					<b>\$12.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William F X Bard	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0076
Mary Hogan Bard	PAUL LOT 4 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
578 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2058					<u>\$56.00</u>	
<b>*578 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Emily A Moilanen	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0077
586 Ashland Ave Unit 1	ASHMAR CONDOMINIUM UNIT NO 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-4602		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*586 ASHLAND AVE 1</b>					<u>\$28.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-4602		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*586 ASHLAND AVE 2</b>					<u>\$28.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott R Snyder	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-23-0080</b>
586 Ashland Ave Unit 4	ASHMAR CONDOMINIUM UNIT NO 4	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-4602		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*586 ASHLAND AVE 4</b>					<b>\$28.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
Aj Lee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0082</b>
596 Ashland Ave	PAUL LOT 8 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2010		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*596 ASHLAND AVE</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Leo H Gadbois	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>01-28-23-23-0085</b>
96 Dale St N	PAUL EX S 95 FT LOT 11 BLK 16	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55102-2039		Citywide Street Lighting	0.59	119.00	\$70.21	
<b>*96 DALE ST N</b>					<b>\$150.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$150.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$150.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Roering	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	71.50	\$76.51	<b>01-28-23-23-0087</b>
Lisa Roering	PAUL SUBJ TO ESMT; EX PART LYING	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
7464 Granada Cir S	ELY OF FOL DESC L; BEG AT PT ON N	Alley Sweeping	0.12	68.00	\$8.16	
Cottage Grove MN 55016-1718	L OF & 2.9 FT W OF NE COR TH RUN	Citywide Street Lighting	0.59	105.50	\$62.25	
<b>*615 HOLLY AVE</b>	SLY TO PT ON S L OF & 3.06 FT WLY				<u>\$160.86</u>	
*Ward: 1	OF SE COR & THERE TERM; LOT 12	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$160.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.86</b>	
Dariush Amirahmadi	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>01-28-23-23-0088</b>
611 Holly Ave	PAUL PART E OF A L RUN FROM N L	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55102-2209	OF AND 2 9/10 FT FROM NE COR TO A	Citywide Street Lighting	0.59	53.00	\$31.27	
<b>*611 HOLLY AVE</b>	PT ON S L OF AND 3 06/100 FT FROM				<u>\$59.36</u>	
*Ward: 1	SE COR OF LOT 12 AND ALL OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	13 BLK 16	Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	
Steven P Majerus	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-23-0090</b>
601 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-2209	LOT 15 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*601 HOLLY AVE</b>					<u>\$67.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle M Neal	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>01-28-23-23-0092</b>
Scott R Neal	PAUL EX W 2.5 FT LOT 17 BLK 16 LOT	Alley Sweeping	0.12	48.00	\$5.76	
595 Holly Ave	17 BLK 16	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55102-2209					<u>\$53.76</u>	
<b>*595 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	
583 Holly Ave Villas Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0093</b>
11825 Knolls Path West	PAUL LOT 18 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
Lakeville MN 55044-2209		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*583 HOLLY AVE</b>					<u>\$56.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Paul E Zenner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0094</b>
Lorri A Steffan	PAUL LOT 19 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
585 Portland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2220					<u>\$56.00</u>	
<b>*579 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0095</b>
Michelle C Daniels	PAUL LOT 20 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
575 Holly Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2209					<u>\$56.00</u>	
<b>*575 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	132.00	\$54.13	<b>01-28-23-23-0096</b>
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16	Alley Sweeping	0.12	121.00	\$14.52	
St Paul MN 55102-2209		Citywide Street Lighting	0.59	132.00	\$77.89	
<b>*565 HOLLY AVE</b>					<u>\$146.54</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$146.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.54</b>	
Paul Zenner	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	202.00	\$82.82	<b>01-28-23-23-0097</b>
Lorri Steffen	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	61.00	\$7.32	
585 Portland Ave	PAUL EX W 10 FT LOT 1 BLK 17	Citywide Street Lighting	0.59	202.00	\$119.18	
St Paul MN 55102-2220					<u>\$209.32</u>	
<b>*562 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$209.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$209.32</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emk Holding Co Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>01-28-23-23-0098</b>
80 Virginia St	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55102-2114	PAUL W 10 FT OF LOT 1 ALL OF LOT	Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*568 HOLLY AVE</b>	2 AND E 1/2 OF LOT 3 BLK 17				<b>\$95.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$95.20</b>	
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	70.00	\$28.70	<b>01-28-23-23-0099</b>
Laurel H Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	75.00	\$9.00	
361 Summit Ave	PAUL W 1/2 OF LOT 3 AND EX N 29	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55102-2168	4/10 FT OF W 5 2/10 FT LOT 4 BLK 17				<b>\$79.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.00</b>	
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	105.00	\$43.05	<b>01-28-23-23-0100</b>
Laurel H Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	100.00	\$12.00	
361 Summit Ave	PAUL N 29 4/10 FT OF W 5 2/10 FT OF	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55102-2168	LOT 4 AND ALL OF LOTS 5 AND LOT				<b>\$117.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$117.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$117.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela J Fritz	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0101</b>
David A Rowley	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
596 Holly Ave	PAUL LOT 7 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2210					<u>\$56.00</u>	
<b>*596 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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John W Smaby	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0102</b>
Claudia L Fercello	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
1005 Como Blvd E	PAUL LOT 8 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1024					<u>\$56.00</u>	
<b>*600 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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707 And 711 Grand Ave Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0103</b>
2609 Hennepin Ave S Unit 101	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55408-1167	PAUL LOT 9 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*604 HOLLY AVE</b>					<u>\$56.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Wilkins Llp	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Commercial/Art	1.07	141.00	\$150.87	<b>01-28-23-23-0104</b>
Co Twin Cities Housing Development	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
Corporation	PAUL LOTS 10 & LOT 11 BLK 17	Alley Sweeping	0.12	121.00	\$14.52	
400 Selby Ave Suite C		Citywide Street Lighting	0.59	262.00	\$154.58	
St Paul MN 55102-4520					<u>\$369.58</u>	
<b>*608 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$369.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$369.58</b>	
Jane M Mcgrath	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0108</b>
601 Portland Ave	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2220	PAUL LOT 15 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*599 PORTLAND AVE</b>					<u>\$56.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0109</b>
Julie C Leblanc	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
591 Portland Ave	PAUL LOT 16 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2220					<u>\$56.00</u>	
<b>*591 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Zenner	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0111</b>
Lorri Steffen	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
585 Portland Ave	PAUL LOT 18 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2220					<u>\$56.00</u>	
<b>*585 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Crocus Hill Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-23-0114</b>
45 Avon St S Apt B1	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55105-3187	PAUL EX THE E 60 FT LOT 22 AND	Citywide Street Lighting	0.59	61.00	\$35.99	
	ALL OF LOT 21 BLK 17				<u>\$68.32</u>	
<b>*569 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$68.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.32</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	<b>01-28-23-23-0115</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 101	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 101</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	01-28-23-23-0116
Gary Uhrich	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
1 Horseshoe Ln	NO 102	Citywide Street Lighting	0.59	5.50	\$3.25	
Sunfish Lake MN 55118-4731					\$5.87	
*565 PORTLAND AVE 102		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$5.87
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.87
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	01-28-23-23-0117
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 103	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					\$5.87	
*565 PORTLAND AVE 103		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$5.87
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.87
Andrew A Stevenson	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	01-28-23-23-0118
Amber J P Stevenson	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
2232 Scudder St	NO 104	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55108-1920					\$5.87	
*565 PORTLAND AVE 104		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$5.87
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.87

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>
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0119</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 105	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrance P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0120</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 106	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 106</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrance P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0122</b>
Jane Austin Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave Unit 202	NO 202	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2255					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 202</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0123</b>
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 203	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 203</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Nang Tri Tan	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0124</b>
Thu Huong Tran	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
Po Box 28658	NO 204	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55128-0658					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 204</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0125</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 205	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chloe Violet Castaneda	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0126</b>
565 Portland Ave Unit 206	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
St Paul MN 55102	NO 206	Citywide Street Lighting	0.59	5.50	\$3.25	
					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 206</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$5.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.87</b>	
Jaime L Kalbler Siggerud	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0127</b>
5437 Knox Ave S	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
Minneapolis MN 55419-1501	NO 301	Citywide Street Lighting	0.59	5.50	\$3.25	
					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 301</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$5.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.87</b>	
Elizabeth J Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0128</b>
565 Portland Ave Unit 302	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
St Paul MN 55102-2254	NO 302	Citywide Street Lighting	0.59	5.50	\$3.25	
					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 302</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$5.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.87</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	<b>01-28-23-23-0129</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 303	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 303</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	<b>01-28-23-23-0130</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 304	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	<b>01-28-23-23-0131</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 305	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0132</b>
Jane Austin Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 306	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 306</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Fredrick H Walsh	CONDOMINIUM NUMBER 173	Street Sweeping - Residential Street	0.41	35.00	\$14.36	<b>01-28-23-23-0138</b>
Jeanne Walsh	MACKUBIN CARRIAGE HILL	Citywide Street Lighting	0.59	35.00	\$20.66	
500 Holly Ave 2	CONDOMINIUM UNIT NO 2				<u>\$35.02</u>	
St Paul MN 55102-2208		*** Owner and Taxpayer ***				
<b>*500 HOLLY AVE 2</b>		Total Assessment:			\$35.02	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.02</b>	
Mark J Andersen	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0143</b>
Erika K Lind	PAUL, MINN. LOT 4 BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
530 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2208		*** Owner and Taxpayer ***				
<b>*530 HOLLY AVE</b>		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St John The Evangelist	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	477.00	\$195.57	01-28-23-23-0146
Attn Assistant Treasures Offic	PAUL, MINN. LOTS 8 THRU LOT 11	Citywide Street Lighting	0.59	477.00	\$281.43	
60 Kent St	BLK 18				<u>\$477.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
<b>*60 KENT ST</b>		Total Assessment:			\$477.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$477.00</b>	
<hr/>						
Martin S Lacey	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	01-28-23-23-0148
Jennifer Lacey	PAUL, MINN. LOT 13 BLK 18	Citywide Street Lighting	0.59	57.00	\$33.63	
541 Portland Ave					<u>\$57.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
<b>*541 PORTLAND AVE</b>		Total Assessment:			\$57.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
<hr/>						
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-5303	BLK 18				<u>\$50.00</u>	
<b>*533 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0152</b>
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
513 Portland Ave					<u>\$50.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
<b>*513 PORTLAND AVE</b>		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Matthew N Jackson	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-23-0153</b>
43 Mackubin St	PAUL, MINN. EX W 10 FT THE S 11 FT	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55102-2233	OF LOT 1 AND SUBJ TO ESMT LOT 18				<u>\$49.00</u>	
<b>*43 MACKUBIN ST</b>	BLK 18	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.00</b>	
Violetta T Babaeva	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>01-28-23-23-0154</b>
41 Mackubin St	PAUL, MINN. LOT 19 BLK 18	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-2233					<u>\$38.00</u>	
<b>*41 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine C Maes	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	<b>01-28-23-23-0155</b>
Tim R Maes	PAUL, MINN. LOT 20 BLK 18	Citywide Street Lighting	0.59	104.50	\$61.66	
501 Portland Ave					<u>\$104.51</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
<b>*501 PORTLAND AVE</b>		Total Assessment:			\$104.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.51</b>	
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Das Haus Ltd	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	102.00	\$41.83	<b>01-28-23-23-0156</b>
756 Ashland Ave	PAUL, MINN. LOT 1 BLK 22	Citywide Street Lighting	0.59	102.00	\$60.19	
St Paul MN 55104-7119					<u>\$102.02</u>	
<b>*502 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$102.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.02</b>	
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Jason T Patalonis	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0157</b>
506 Portland Ave	PAUL, MINN. LOT 2 BLK 22	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2219					<u>\$50.00</u>	
<b>*506 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
512 Portland Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	<b>01-28-23-23-0158</b>
C/O Donovan L McCain Jr	PAUL, MINN. E 1/2 OF LOT 4 AND	Citywide Street Lighting	0.59	77.00	\$45.43	
453 Portland Ave	ALL OF LOT 3 BLK 22				<u>\$77.00</u>	
St Paul MN 55102-2216		*** Owner and Taxpayer ***				
<b>*512 PORTLAND AVE</b>		Total Assessment:			\$77.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	
Scott J Adams	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>01-28-23-23-0159</b>
528 Portland Ave	PAUL, MINN. W 40 FT OF LOT 6 AND	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55102-2219	THE E 11 25/100 FT OF LOT 7 BLK 22				<u>\$51.00</u>	
<b>*528 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Laura Kindseth	CONDOMINIUM NUMBER 190	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-23-0163</b>
544 Portland Ave Unit 2	PORTLAND PLACE UNIT NO 2	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2269					<u>\$8.00</u>	
<b>*544 PORTLAND AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Simon Jette Nantel	CONDOMINIUM NUMBER 190	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-23-0164</b>
544 Portland Ave Unit 3	PORTLAND PLACE UNIT NO 3	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2269					<u>\$8.00</u>	
<b>*544 PORTLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	
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Daniel M Roth	CONDOMINIUM NUMBER 190	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-23-0165</b>
544 Portland Ave Unit 4	PORTLAND PLACE UNIT NO 4	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-2269					<u>\$8.00</u>	
<b>*544 PORTLAND AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	
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Nicholas J Marcucci	PORTLAND TERRACE LOT 3	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	<b>01-28-23-23-0170</b>
Ann L Schroder		Citywide Street Lighting	0.59	21.00	\$12.39	
552 Portland Ave					<u>\$21.00</u>	
St Paul MN 55102-2219		*** Owner and Taxpayer ***				
<b>*552 PORTLAND AVE</b>		Total Assessment:			\$21.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony J Handzlik Trustee	PORTLAND TERRACE LOT 5	Street Sweeping - Residential Stree	0.41	53.50	\$21.94	01-28-23-23-0172
C/O Susan S Engeleiter		Citywide Street Lighting	0.59	53.50	\$31.57	
781 Linwood Ave					\$53.51	
St Paul MN 55105-3323		*** Owner and Taxpayer ***				
<b>*30 KENT ST</b>		Total Assessment:			\$53.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.51</b>	
Patricia A Voje	PORTLAND TERRACE SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	01-28-23-23-0173
22 Kent St	LOT 6	Citywide Street Lighting	0.59	18.00	\$10.62	
St Paul MN 55102-2249					\$18.00	
<b>*22 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.00</b>	
Patricia A Voje	Subj To Esmts; The W 43.55 Ft Of N 48 Ft	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0175
22 Kent St	Of Lot 11 Blk 22	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2249					\$50.00	
<b>*22 KENT ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea C Wollenberg	CONDOMINIUM NUMBER 138	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	<b>01-28-23-23-0177</b>
555 Summit Ave Unit 1	HOSKING PLACE CONDOMINIUM	Street Sweeping - Residential Street	0.41	16.00	\$6.56	
St Paul MN 55102-2603	UNIT NO 1	Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$32.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.60</b>	
Janey Gohl	CONDOMINIUM NUMBER 138	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	<b>01-28-23-23-0179</b>
559 Summit Ave # 3	HOSKING PLACE CONDOMINIUM	Street Sweeping - Residential Street	0.41	16.00	\$6.56	
St Paul MN 55102-2603	UNIT NO 3	Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$32.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.60</b>	
Joseph A Porto Jr	CONDOMINIUM NUMBER 138	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	<b>01-28-23-23-0180</b>
Christopher J Porto	HOSKING PLACE CONDOMINIUM	Street Sweeping - Residential Street	0.41	16.00	\$6.56	
555 Summit Ave # 4	UNIT NO 4	Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$32.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	<b>01-28-23-23-0181</b>
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	Citywide Street Lighting	0.59	79.00	\$46.61	
1005 Como Blvd E					<u>\$131.14</u>	
St Paul MN 55103-1024		*** Owner and Taxpayer ***				
<b>*545 SUMMIT AVE</b>		Total Assessment:			\$131.14	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.14</b>	
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Carroll M Gleize Trustee	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	<b>01-28-23-23-0183</b>
Jean Denis Gleize Trustee	PAUL, MINN. S 75 FT OF LOT 13 & ALL	Citywide Street Lighting	0.59	150.00	\$88.50	
533 Summit Ave	OF LOT 14 BLK 22				<u>\$249.00</u>	
St Paul MN 55102-2167		*** Owner and Taxpayer ***				
<b>*533 SUMMIT AVE</b>		Total Assessment:			\$249.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$249.00</b>	
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Community Of Recovering People	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>01-28-23-23-0186</b>
1221 Wayzata Blvd E	PAUL, MINN. LOT 18 BLK 22	Street Sweeping - Residential Stree	0.41	152.00	\$62.32	
Wayzata MN 55391-1942		Citywide Street Lighting	0.59	252.00	\$148.68	
<b>*5 MACKUBIN ST</b>					<u>\$318.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$318.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$318.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paraish Of St John The Evangel Attn Assistant Treasures Offic 60 Kent St St Paul MN 55102-2218 <b>*566 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. E 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 23	Street Sweeping - Residential Street	0.41	221.00	\$90.61	<b>01-28-23-23-0187</b>
		Alley Sweeping	0.12	81.00	\$9.72	
		Citywide Street Lighting	0.59	221.00	\$130.39	
					<u>\$230.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$230.72</b>	
Brian D Schultz 570 Portland Ave St Paul MN 55102-2221 <b>*570 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. E 20 FT OF LOT 3 AND W 40 FT OF LOT 2 BLK 23	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-23-0188</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Christy Jean Redalen Trustee Ronald Ray Redalen Trustee 576 Portland Ave St Paul MN 55102-2221 <b>*576 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2020	E 10 Ft Of Lot 4 And W 30 Ft Of Lot 3 Blk 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-23-0189</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danielle S Tautges	WEED AND WILLIUS RE ETC. W 40 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-23-0190
Jason C Tautges	OF LOT 4 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
580 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2221					\$44.80	
<b>*580 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Travis Kishel	WEED AND WILLIUS RE ETC. EX W 24	Street Sweeping - Residential Street	0.41	76.00	\$31.16	01-28-23-23-0191
346 Saratoga St S	FT OF LOTS 6 & ALL OF LOT 5 BLK	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55105-2438	23	Citywide Street Lighting	0.59	76.00	\$44.84	
					\$85.12	
<b>*586 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$85.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.12</b>	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Street Sweeping - Residential Street	0.41	32.00	\$13.12	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55102-2221	LOT 8 BLK 23	Citywide Street Lighting	0.59	32.00	\$18.88	
					\$35.84	
<b>*596 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas B Houghton	WEED AND WILLIUS RE ETC. EX E 16	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>01-28-23-23-0194</b>
Jean M Houghton	2/3 FT LOT 8 BLK 23	Alley Sweeping	0.12	34.00	\$4.08	
600 Portland Ave		Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55102-2221					<u>\$38.08</u>	
<b>*600 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Sthitie E Bom	WEED AND WILLIUS RE ETC. LOT 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-23-0198</b>
Andrew John Gesell	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
611 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2605					<u>\$89.00</u>	
<b>*611 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
David L Meisenburg	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	<b>01-28-23-23-0201</b>
599 Summit Ave	RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.12	18.00	\$2.16	
St Paul MN 55102-2605		Citywide Street Lighting	0.59	18.00	\$10.62	
<b>*599 SUMMIT AVE</b>					<u>\$32.04</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas R Knoll	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	<b>01-28-23-23-0202</b>
597 Summit Ave	RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.12	18.00	\$2.16	
St Paul MN 55102-2605		Citywide Street Lighting	0.59	18.00	\$10.62	
<b>*597 SUMMIT AVE</b>					<b>\$32.04</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.04</b>	
Laura A France	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	<b>01-28-23-23-0204</b>
593 Summit Ave	RAMSEY CO., MINN. LOT 4	Alley Sweeping	0.12	18.00	\$2.16	
St Paul MN 55102-2605		Citywide Street Lighting	0.59	18.00	\$10.62	
<b>*593 SUMMIT AVE</b>					<b>\$32.04</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.04</b>	
Robert Cooley	WEED AND WILLIUS RE ETC. LOT 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>01-28-23-23-0207</b>
Sarah Cooley	OF SUMMIT TERRACE AND IN SD	Alley Sweeping	0.12	45.00	\$5.40	
587 Summit Ave	WEED AND WILLIUS RE THE W 1/2	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-2605	OF LOT 18 BLK 23				<b>\$80.10</b>	
<b>*587 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joe Gerstl	WEED AND WILLIUS RE ETC. E 39 FT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-23-0209</b>
Leslie Ann Gerstl	OF LOT 20 AND W 21 FT OF LOT 21	Alley Sweeping	0.12	60.00	\$7.20	
573 Summit Ave	BLK 23	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2605					<u>\$106.80</u>	
<b>*573 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
St John The Evangelist	WEED AND WILLIUS RE ETC. E 29 FT	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>01-28-23-23-0210</b>
Attn Assistant Treasures Offic	OF LOT 21 AND ALL OF LOT 22 BLK	Street Sweeping - Residential Stree	0.41	142.00	\$58.22	
60 Kent St	23	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-2218		Citywide Street Lighting	0.59	242.00	\$142.78	
<b>*571 SUMMIT AVE</b>					<u>\$320.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$320.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$320.00</b>	
William R Bourne	CONDOMINIUM NUMBER 227 THE	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-23-0211</b>
576 Ashland Ave	MILBORNE CONDOMINIUM UNIT NO	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-2010	1	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*576 ASHLAND AVE 1</b>					<u>\$28.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Frattallone	CONDOMINIUM NUMBER 239 544-546	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0213
544 Ashland Ave	ASHLAND CONDOMINIUM UNIT NO 544	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2008					<u>\$25.00</u>	
<b>*544 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Michael D Frattallone	CONDOMINIUM NUMBER 239 544-546	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0214
544 Ashland Ave	ASHLAND CONDOMINIUM UNIT NO 546	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2008					<u>\$25.00</u>	
<b>*546 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Jordan Whitewater	CONDOMINIUM NUMBER 256 545	Street Sweeping - Residential Street	0.41	19.00	\$7.79	01-28-23-23-0218
545 Ashland Ave 3	ASHLAND CONDOMINIUM UNIT NO 3	Alley Sweeping	0.12	19.00	\$2.28	
St Paul MN 55102-2085		Citywide Street Lighting	0.59	19.00	\$11.21	
<b>*545 ASHLAND AVE 3</b>					<u>\$21.28</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$21.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.28</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Penelope T Tonry Trustee 605 Summit Ave St Paul MN 55102-2605 <b>*605 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 49 FT OF THE E 3.50 FT, THE W 25 FT OF LOT 14 & THE N 11.25 FT OF S 60.25 FT OF E 3.50 FT OF W 28.5 FT OF LOT 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$44.50	<b>01-28-23-23-0220</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.50</b>	
Barry Engen Trustee Dianne Engen Trustee 603 Summit Ave St Paul MN 55102-2605 <b>*603 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$44.50	<b>01-28-23-23-0221</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.50</b>	
Dawn Morningstar 72 Kent St #2 St Paul MN 55102-2012 <b>*72 KENT ST 2</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 295 JOHNSTON MISSION HOUSE. A CONDOMINIUM DECLARATION UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.50 55.50	\$22.76 \$32.75 \$55.51	<b>01-28-23-23-0225</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sullivan Property Investments Li Llc Po Box 50658 Mendota MN 55150-1430 <b>*542 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. THE N 32 FT OF LOT 13 & EX E 4 FT; LOT 8 BLK 22	Street Sweeping - Residential Street	0.41	46.00	\$18.86	<b>01-28-23-23-0226</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$46.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Nicholas Polta Elizabeth A Deziel 535 Ashland Ave Unit 1 St Paul MN 55102-2081 <b>*535 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/21/2020	Unit No.1	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-23-0228</b>
		Alley Sweeping	0.12	19.00	\$2.28	
		Citywide Street Lighting	0.59	19.00	\$11.21	
					<u>\$21.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.28</b>	
Rhonda M Layer 535 Ashland Ave Unit 2 St Paul MN 55102-2087 <b>*535 ASHLAND AVE 2</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 299 535 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-23-0229</b>
		Alley Sweeping	0.12	19.00	\$2.28	
		Citywide Street Lighting	0.59	19.00	\$11.21	
					<u>\$21.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Signe A Ilstrup	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-23-0230</b>
535 Ashland Ave Unit 3	NUMBER 299 535 ASHLAND	Alley Sweeping	0.12	19.00	\$2.28	
St Paul MN 55102-2087	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.59	19.00	\$11.21	
<b>*535 ASHLAND AVE 3</b>					<u>\$21.28</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$21.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.28</b>	
Pauline F Eichten	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-23-0231</b>
535 Ashland Ave Unit 4	NUMBER 299 535 ASHLAND	Alley Sweeping	0.12	19.00	\$2.28	
St Paul MN 55102-2087	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.59	19.00	\$11.21	
<b>*535 ASHLAND AVE 4</b>					<u>\$21.28</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$21.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.28</b>	
Summit Hill Rentals Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-23-0233</b>
6517 Indian Hills Rd	PAUL, MINN. SUBJ TO ESMTS; W 15 FT	Citywide Street Lighting	0.59	65.00	\$38.35	
Minneapolis MN 55439-1006	OF LOT 16 & ALL OF LOT 15 BLK 18				<u>\$65.00</u>	
<b>*529 PORTLAND AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Casey Jahn	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0238</b>
579 Summit Ave Unit 101	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2675	CONDOS UNIT NO.101	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE B1</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
Rlm Development Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0239</b>
611 Summit Ave	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2605	CONDOS UNIT NO.102	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 102</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
Tookie Investments Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0240</b>
224 Lowry Ave Ne	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
Minneapolis MN 55418	CONDOS UNIT NO.103	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 103</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonja Kurzweg	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0241</b>
579 Summit Ave Unit 104	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2675	CONDOS UNIT NO.104	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 104</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
Marcia Lynes	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0243</b>
579 Summit Ave Unit 106	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2675	CONDOS UNIT NO.106	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 106</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
Elizabeth Butala	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0244</b>
579 Summit Ave Unit 201	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2675	CONDOS UNIT NO.201	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 201</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bonnie Newgard	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0246</b>
579 Summit Ave Unit 203	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2676	CONDOS UNIT NO.203	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 203</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
Paul A Mullaney	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0249</b>
9263 Cambridge Rd	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
Woodbury MN 55125-9300	CONDOS UNIT NO.302	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 302</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
Prithuleshwarie Bom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0250</b>
579 Summit Ave Apt 303	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2677	CONDOS UNIT NO.303	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 303</b>					<b>\$10.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Prithuleshwarie Bom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	<b>01-28-23-23-0251</b>
579 Summit Ave Unit 304	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-4393	CONDOS UNIT NO.304	Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*579 SUMMIT AVE 304</b>					<u>\$10.68</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.68</b>	
City Of St Paul	EX E 3 FT; LOT 20 AND ALL OF LOT 19	Street Sweeping - Residential Street	0.41	97.00	\$39.77	<b>01-28-23-23-0254</b>
25 4th St W Rm 1000	BLK 15	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55102-1692					<u>\$97.00</u>	
<b>*519 HOLLY AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.00</b>	
Leo Gadbois	Ex S 95 Ft; Lot 10 Blk 16 And The N 50 Ft	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>01-28-23-23-0256</b>
96 Dale St N	Of Lot 9 Blk 16	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-2039					<u>\$100.00</u>	
<b>*0 ASHLAND AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pinpoint Homes Llc	EX E 3.10 FT; LOT 6	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>01-28-23-23-0257</b>
2900 Washington Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
Minneapolis MN 55411-1630					<u>\$47.00</u>	
<b>*0 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>01-28-23-23-0258</b>
2900 Washington Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
Minneapolis MN 55411-1630					<u>\$53.00</u>	
<b>*536 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
Bridget K Kramer	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-24-0001</b>
111 Western Ave N Unit 1s	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-2035	UNIT NO 1S	Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*111 WESTERN AVE N 1-S</b>					<u>\$9.68</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Huberto R Huergo	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-24-0002</b>
111 Western Ave Unit 26	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-2035	UNIT NO 2S	Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*111 WESTERN AVE N 2-S</b>					<b>\$9.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</b>	
Jacqueline M Vaale	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-24-0004</b>
115 Western Ave N Unit 1m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4614	UNIT NO 1M	Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*115 WESTERN AVE N 1M</b>					<b>\$9.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</b>	
Carol J Chubiz	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-24-0005</b>
115 Western Ave N Unit 2m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4614	UNIT NO 2M	Citywide Street Lighting	0.59	8.00	\$4.72	
<b>*115 WESTERN AVE N 2M</b>					<b>\$9.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Madeline L Mccloughan 115 Western Ave N Unit 1n St Paul MN 55102-4614 <b>*115 WESTERN AVE N 1-N</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1N	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	8.00 14.00 8.00	\$3.28 \$1.68 \$4.72 <u>\$9.68</u>	<b>01-28-23-24-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$9.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$9.68</b>	
Candy A Schnepf 115 Western Ave N Unit 3n St Paul MN 55102-4614 <b>*115 WESTERN AVE N 3-N</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 3N	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	8.00 14.00 8.00	\$3.28 \$1.68 \$4.72 <u>\$9.68</u>	<b>01-28-23-24-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$9.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$9.68</b>	
Nicholas Carmichael Yuan Carmichael 397 Ashland Ave St Paul MN 55102-2003 <b>*113 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX W 4 52/100 FT THE N 18 FT OF S 1/2 OF LOTS 1 AND LOT 2 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	18.00 18.00	\$19.26 \$10.62 <u>\$29.88</u>	<b>01-28-23-24-0010</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Summit Hill Rentals Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	01-28-23-24-0011
Po Box 24043	PAUL EX N 18 FT THE S 1/2 OF LOT 1	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Minneapolis MN 55424-0043	AND EX N 18 FT THE E 45 48/100 FT OF S 1/2 OF LOT 2 BLK 12	Citywide Street Lighting	0.59	174.00	\$102.66	

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>
Afmm Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0017</b>
366 Snelling Ave S	PAUL LOT 8 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2142		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*421 ASHLAND AVE</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jeffrey L Knutson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>01-28-23-24-0018</b>
Lois J Knutson	PAUL EX N 25 FT; LOT 9 & EX E 35 FT	Alley Sweeping	0.12	15.00	\$1.80	
431 Ashland Ave	OF N 25 FT; LOT 10 BLK 12	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-2003					<b>\$101.80</b>	
<b>*431 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$101.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.80</b>	
Ashland Property Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	219.00	\$89.79	<b>01-28-23-24-0023</b>
1833 Eagle Ridge Dr Apt 1	PAUL E 20 63/100 FT OF LOT 2 & ALL	Alley Sweeping	0.12	75.00	\$9.00	
Mendota Hgts MN 55118-4270	OF LOT 1 BLK 9	Citywide Street Lighting	0.59	219.00	\$129.21	
<b>*443 ASHLAND AVE</b>					<b>\$228.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$228.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$228.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene A Nelson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	01-28-23-24-0024
Maureen Novak	PAUL W 29 37/100 FT OF LOT 2 & ALL	Alley Sweeping	0.12	79.00	\$9.48	
453 Ashland Ave	OF LOT 3 BLK 9	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55102-2005					\$88.48	
*453 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$88.48	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$88.48	

Aimee L Hanson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-24-0025
455 Ashland Ave	PAUL SUBJ TO & WITH PARTY WALL	Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-2005	PART IN DOC NO 2103211 DESC AS	Citywide Street Lighting	0.59	17.00	\$10.03	
	COM AT SE COR LOT 4 TH N 72.9 FT TH					
	W 9.4 FT TO BEG TH W 32.7 FT TH N				\$19.04	
*455 ASHLAND AVE	28.2 FT TH E 32.7 ET TH S 28.2 FT TO	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Wethington	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-24-0026</b>
457 Ashland Ave	PAUL EX PART IN DOC NO 5 2103211	Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-2005	210314; LOT 4 BLK 9	Citywide Street Lighting	0.59	17.00	\$10.03	
<b>*457 ASHLAND AVE</b>					<b>\$19.04</b>	
*Ward: 1		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.04</b>	
Woodland Annex Assn	WOODLAND PARK ADDITION TO ST.	*** Owner ***				<b>01-28-23-24-0026</b>
455 Ashland Ave	PAUL EX PART IN DOC NO 5 2103211					
St Paul MN 55102-2005	210314; LOT 4 BLK 9					
<b>*457 ASHLAND AVE</b>						
*Ward: 1		Total Assessment:			\$19.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.04</b>	
Susan Okeefe Wethington	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-24-0027</b>
Joseph G Wethington	PAUL SUBJ TO & WITH PARTY WALL	Alley Sweeping	0.12	17.00	\$2.04	
457 Ashland Ave	PART IN DOC NO 2103214 DESC AS	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55102-2005	COM AT SE COR LOT 4 TH N 72.9 FT TH				<b>\$19.04</b>	
<b>*457 ASHLAND AVE</b>	W 9.4 FT TO BEG TH W 32.7 FT TH S	*** Owner and Taxpayer ***				
*Ward: 1	12.1 FT TH W 5.8 FT TH S 23.4 FT TH E	Total Assessment:			\$19.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Lane Woelk	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0029</b>
Casey Michelle Woelk	PAUL LOT 6 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
467 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2005					<u>\$56.00</u>	
<b>*467 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Philip David Zelazo	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	90.00	\$36.90	<b>01-28-23-24-0030</b>
471 Ashland Ave	PAUL E 40 FT TOF LOT 8 & ALL OF	Alley Sweeping	0.12	90.00	\$10.80	
St Paul MN 55102-2005	LOT 7 BLK 9	Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$100.80</u>	
<b>*471 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$100.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
William Worple	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0033</b>
Kathryn Worple	PAUL EX W 10 FT OF N 31 FT LOT 11	Alley Sweeping	0.12	40.00	\$4.80	
491 Ashland Ave	BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2005					<u>\$54.80</u>	
<b>*491 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Audrey Lewis	CONDOMINIUM NUMBER 131 STONE	Street Sweeping - Residential Street	0.41	23.50	\$9.64	<b>01-28-23-24-0034</b>
11491 Moonrise Ridge Place	CHURCH CONDOMINIUM UNIT NO 1	Alley Sweeping	0.12	15.00	\$1.80	
Anchorage AK 99516-1602	E	Citywide Street Lighting	0.59	23.50	\$13.87	
<b>*495 ASHLAND AVE</b>					<u>\$25.31</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.31</b>	
James E Turnure	CONDOMINIUM NUMBER 131 STONE	Street Sweeping - Residential Street	0.41	23.50	\$9.64	<b>01-28-23-24-0036</b>
114 Mackubin St #3	CHURCH CONDOMINIUM UNIT NO 3	Alley Sweeping	0.12	15.00	\$1.80	
St Paul MN 55102-2024		Citywide Street Lighting	0.59	23.50	\$13.87	
<b>*114 MACKUBIN ST 3</b>					<u>\$25.31</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.31</b>	
Charles Leonard Jackson Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0039</b>
C/O Jackson Properties	PAUL LOT 2 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
Po Box 24408					<u>\$50.00</u>	
Edina MN 55424-0408						
<b>*448 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Brooks	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0041
Judith W Brooks	PAUL LOT 4 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
456 Ashland Ave					<u>\$50.00</u>	
St Paul MN 55102-2006		*** Owner and Taxpayer ***				
*456 ASHLAND AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Del Co Limited Partnership	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-24-0047
Po Box 17122	PAUL W 1/2 OF LOT 16 AND ALL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-0122	LOT 15 BLK 14				<u>\$75.00</u>	
*489 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
<hr/>						
Charles E Shaw	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0050
Carrie L Shaw	PAUL LOT 18 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
475 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*475 HOLLY AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig Krummen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0051
Jill Krummen	PAUL LOT 19 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
467 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*467 HOLLY AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Scott C Sosna	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0053
Susan Sosna	PAUL LOT 21 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
459 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*459 HOLLY AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Michael Smith	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-24-0054
Heidi Smith	PAUL EX THE E 25 FT LOT 23 AND	Citywide Street Lighting	0.59	75.00	\$44.25	
457 Holly Ave	ALL OF LOT 22 BLK 14				<u>\$75.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*457 HOLLY AVE		Total Assessment:			\$75.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rich T Gauthier	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	111.50	\$45.72	01-28-23-24-0055
Julia F Gauthier	PAUL E 25 FT OF LOT 23 AND ALL OF	Citywide Street Lighting	0.59	111.50	\$65.79	
443 Holly Ave	LOT 24 BLK 14				\$111.51	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*443 HOLLY AVE		Total Assessment:			\$111.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.51</b>	
John D Baldwin	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-24-0057
414 Ashland Ave Apt 1	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.12	35.50	\$4.26	
St Paul MN 55102-4639	UNIT NO 1	Citywide Street Lighting	0.59	23.00	\$13.57	
*414 ASHLAND AVE 1					\$27.26	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$27.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.26</b>	
Debra Charlene Bock	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-24-0058
414 Ashland Ave #2	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.12	35.50	\$4.26	
St Paul MN 55102-4606	UNIT NO 2	Citywide Street Lighting	0.59	23.00	\$13.57	
*414 ASHLAND AVE 2					\$27.26	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$27.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.26</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin E Orren	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Street	0.41	23.00	\$9.43	<b>01-28-23-24-0059</b>
Lauren Rose Allen	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.12	35.50	\$4.26	
414 Ashland Ave Unit 3	UNIT NO 3	Citywide Street Lighting	0.59	23.00	\$13.57	
St Paul MN 55102-4606					<u>\$27.26</u>	
<b>*414 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.26</b>	
Daryl Natz	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Street	0.41	20.50	\$8.41	<b>01-28-23-24-0063</b>
Marilyn Natz	ASHLAND CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	20.50	\$12.10	
436 Ashland Ave Unit 1	1				<u>\$20.51</u>	
St Paul MN 55102-2056						
<b>*436 ASHLAND AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.51</b>	
William J Wittenbreer	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Street	0.41	20.50	\$8.41	<b>01-28-23-24-0064</b>
Marion S Blomgren	ASHLAND CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	20.50	\$12.10	
436 Ashland Ave Unit 2	2				<u>\$20.51</u>	
St Paul MN 55102-2056						
<b>*436 ASHLAND AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra Pietron	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	<b>01-28-23-24-0065</b>
436 Ashland Ave Unit 3	ASHLAND CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55102-2056					<u>\$20.51</u>	
<b>*436 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.51</b>	
Susan J Noakes	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	<b>01-28-23-24-0066</b>
436 Ashland Ave Unit 4	ASHLAND CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55102-2056					<u>\$20.51</u>	
<b>*436 ASHLAND AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.51</b>	
Daniel Cusick	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	<b>01-28-23-24-0068</b>
Tonya Cusick	ASHLAND CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.59	20.50	\$12.10	
436 Ashland Ave #6					<u>\$20.51</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
<b>*436 ASHLAND AVE 6</b>		Total Assessment:			\$20.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig Hirschey	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-24-0071</b>
421 Holly Ave	PAUL EX W 40 FT LOT 14 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-2203	OF LOT 15 BLK 13	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*421 HOLLY AVE</b>					<u>\$67.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Commodore Condo Assoc	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	27.00	\$3.24	<b>01-28-23-24-0075</b>
C/O Firstservice Residential	PAUL EX S 101 84 FT; THE E 14.34 FT				<u>\$3.24</u>	
8100 Old Cedar Ave S Ste 100	OF LOT 17 & THE W 10.25 FT OF LOT	*** Owner and Taxpayer ***				
Bloomington MN 55425-1803	18 ALSO EX W 10. 25 FT & EX S 85 FT	Total Assessment:			\$3.24	
<b>*79 WESTERN AVE N</b>	LOT 18 & EX S 85 FT; LOT 19 & THE E	This Payment:			\$0.00	
*Ward: 1	2.35 FT OF S 85 FT OF LOT 19 & EX NE	Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.24</b>	
Patrick Webster	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0077</b>
Ann Webster	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
3640 Independence Rd	NO 101	Citywide Street Lighting	0.59	3.50	\$2.07	
Maple Plain MN 55359-9759					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 101</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Huntley	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0078</b>
337 Otis Ave	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55104-5039	NO 105	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 102</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Mark E Rose	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0079</b>
79 Western Ave N Unit 106	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 103	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 103</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Toni L Pierce	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0080</b>
Uri Sands	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
79 Western Ave N Unit 110	NO 104	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4616					<b>\$4.83</b>	
<b>*79 WESTERN AVE N 110</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary E Lange	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0082</b>
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 201	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 201</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Ashton T Gallagher	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0084</b>
Paul M Gallagher	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
79 Western Ave N Unit 203	NO 203	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4601					<b>\$4.83</b>	
<b>*79 WESTERN AVE N 203</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Renee Des Jarlais	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0086</b>
79 Western Ave N Unit 206	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 206	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 206</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beverly A Kontola	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0090</b>
79 Western Ave N Unit 301	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 301	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 301</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Dirk Damrau	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0095</b>
79 Western Ave N Unit 306	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 306	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 306</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Anthony K Green	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0096</b>
Kathleen G E Green	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
79 Western Ave N # 307	NO 307	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 307</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David B Munson	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0097</b>
Monica D Munson	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
79 Western Ave N Unit 308	NO 308	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4601					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 308</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Julie Hill	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0099</b>
79 Western Ave N Unit 401	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4623	NO 401	Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 401</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Jonathan F Vaughan Fier	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0100</b>
Susan K Vaughan Fier	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
504 Selby Ave Apt 8	NO 402	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4542					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 402</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen V Krauth	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0101</b>
Gregory Krauth	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
79 Western Ave N Unit 403	NO 403	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4601					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 403</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Robert R Nardi	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0102</b>
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4616	NO 405	Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 405</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Penny R Heaberlin	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0103</b>
79 Western Ave N Unit 406	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 406	Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
<b>*79 WESTERN AVE N 406</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorraine D Koenen	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0104</b>
79 Western Ave N #407	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 407	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 407</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Paulita Garcia	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0105</b>
79 Western Ave N Unit 408	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 408	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 408</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Gretchen L Durkot Trustee	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0107</b>
1901 W Crown Pointe Blvd	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
Naples FL 34112-3648	NO 501	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 501</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca D Nelson	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0109</b>
79 Western Ave N Unit 503	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 503	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 503</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Camra Snell	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0110</b>
79 Western Ave N 504	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102	NO 504	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 504</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
David Paul Bradbury	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0111</b>
79 Western Ave N Unit 505	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 505	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 505</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Brophy	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0114</b>
79 Western Ave N Unit 508	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 508	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 508</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Kent C Guptil	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0116</b>
79 Western Ave N Unit 601	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 601	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 601</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Nancy T Haggerty	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0117</b>
Laurence D Haggerty	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
Po Box 850	NO 602	Citywide Street Lighting	0.59	3.50	\$2.07	
Crosslake MN 56442-0850					<b>\$4.83</b>	
<b>*79 WESTERN AVE N 602</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane S Elwood	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0118</b>
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 603	Citywide Street Lighting	0.59	3.50	\$2.07	
<b>*79 WESTERN AVE N 603</b>					<b>\$4.83</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
Kathryn Reisdorfer	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-24-0119</b>
Co Red Cloud Indian School	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
79 Western Ave N Unit 604	NO 604	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4601					<b>\$4.83</b>	
<b>*79 WESTERN AVE N 604</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.83</b>	
79 Western Llc	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>01-28-23-24-0123</b>
C/O St Paul Building	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
340 Cedar St Ste 100	NO A	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55101-1126					<b>\$67.80</b>	
<b>*79 WESTERN AVE N A</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Jo Elliott Trustee	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-24-0124</b>
79 Western Ave #B	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55102-4601	NO B	Citywide Street Lighting	0.59	7.00	\$4.13	
<b>*79 WESTERN AVE N B</b>					<b>\$9.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.64</b>	
Kingston Real Estate Holding Llc	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-24-0125</b>
C/O David Ellis	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
79 Western Ave N Ste C	NO C	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55102-4600					<b>\$9.64</b>	
<b>*79 WESTERN AVE N C</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.64</b>	
Stonewood Investments Llc	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	<b>01-28-23-24-0126</b>
427 Laurel Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55102-2015	ADDITON, ST. PAUL, MINN. EX N 50					
<b>*55 WESTERN AVE N</b>	FT LOTS 21 AND LOT 22 BLK 20				<b>\$154.38</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$154.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.38</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary E Ballman	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>01-28-23-24-0127</b>
Catherine S Ballman	PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
384 Holly Ave	ADDITON, ST. PAUL, MINN. N 50 FT	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55102-2204	OF LOTS 21 AND LOT 22 BLK 20				<u>\$104.01</u>	
<b>*384 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.01</b>	
Erik J Stadstad	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	<b>01-28-23-24-0130</b>
412 Holly Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55102-2004	ADDITON, ST. PAUL, MINN. EX THE W				<u>\$92.00</u>	
<b>*412 HOLLY AVE</b>	8 FT LOT 16 AND ALL OF LOT 17 BLK 20					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	
Deidre E Renchin	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	<b>01-28-23-24-0131</b>
420 Holly Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	108.00	\$63.72	
St Paul MN 55102-2204	ADDITON, ST. PAUL, MINN. W 8 FT OF				<u>\$108.00</u>	
<b>*420 HOLLY AVE</b>	LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Lee	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0132
Mary E Schaffner	COCHRANE PARK UNIT NO 12	Citywide Street Lighting	0.59	11.00	\$6.49	
56 Arundel St Unit 12					<u>\$11.00</u>	
St Paul MN 55102-2237		*** Owner and Taxpayer ***				
<b>*56 ARUNDEL ST 12</b>		Total Assessment:			\$11.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
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Simone Lueck Tr	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0135
56 Arundel St Unit 9	COCHRANE PARK UNIT NO 9	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-2237					<u>\$11.00</u>	
<b>*56 ARUNDEL ST 9</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
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William T Mosso	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0136
56 Arundel St	COCHRANE PARK UNIT NO 8	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-2237					<u>\$11.00</u>	
<b>*56 ARUNDEL ST 8</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Smith	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0138
Ann Smith	COCHRANE PARK UNIT NO 6	Citywide Street Lighting	0.59	11.00	\$6.49	
436 Holly Ave # 6					<u>\$11.00</u>	
St Paul MN 55102-2242		*** Owner and Taxpayer ***				
*436 HOLLY AVE 6		Total Assessment:			\$11.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
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Julie A Layer	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0139
436 Holly Ave Unit 5	COCHRANE PARK UNIT NO 5	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-2242					<u>\$11.00</u>	
*436 HOLLY AVE 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
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Jon Zimmerman	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0140
436 Holly Ave Unit 4	COCHRANE PARK UNIT NO 4	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-2242					<u>\$11.00</u>	
*436 HOLLY AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory D Swanson	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0141
Denise J Swanson	COCHRANE PARK UNIT NO 3	Citywide Street Lighting	0.59	11.00	\$6.49	
436 Holly Ave Unit 3					<u>\$11.00</u>	
St Paul MN 55102-2242		*** Owner and Taxpayer ***				
*436 HOLLY AVE 3		Total Assessment:			\$11.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
Joan M Dresbeck	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0142
436 Holly Ave Unit 2	COCHRANE PARK UNIT NO 2	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-2242					<u>\$11.00</u>	
*436 HOLLY AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.00</b>	
Michael G Conglu	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-24-0146
Heather N Conglu	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	100.00	\$59.00	
435 Portland Ave	ADDITON, ST. PAUL, MINN. E 24 5/8				<u>\$100.00</u>	
St Paul MN 55102-2214	FT OF LOT 11 ALL OF LOT 10 AND	*** Owner and Taxpayer ***				
*435 PORTLAND AVE	THE W 1/2 OF LOT 9 BLK 20	Total Assessment:			\$100.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Portland House Llc	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	01-28-23-24-0153
383 Portland Ave	PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55102-2214	ADDITON, ST. PAUL, MINN. EX W	Citywide Street Lighting	0.59	112.00	\$66.08	
*383 PORTLAND AVE	44.62 FT; LOT 2 & ALL OF LOT 1 BLK 20				\$159.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$159.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.52	
Kenneth Woodrow Smith	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-24-0156
454 Holly Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2206	ADDITON, ST. PAUL, MINN. LOT 22 BLK 19				\$50.00	
*454 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Thomas J Asenbrenner	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-24-0157
Lynda C Asenbrenner	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	40.00	\$23.60	
458 Holly Ave	ADDITON, ST. PAUL, MINN. E 40 FT OF LOT 21 BLK 19				\$40.00	
St Paul MN 55102-2206		*** Owner and Taxpayer ***				
*458 HOLLY AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

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>
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 <b>*462 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>01-28-23-24-0158</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Michael E Murphy Jane R Murphy 468 Holly Ave St Paul MN 55102-2206 <b>*468 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 19 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-24-0159</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Joseph Damiani Sandra Damiani 478 Holly Ave St Paul MN 55102-2206 <b>*478 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 17 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-24-0161</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anastasia M Galati Trustee	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 16 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-24-0162</b>
482 Holly Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2206					<u>\$50.00</u>	
<b>*482 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Mark D Meaney	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 15 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-24-0163</b>
Sue A Inoue		Citywide Street Lighting	0.59	50.00	\$29.50	
488 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2206		*** Owner and Taxpayer ***				
<b>*488 HOLLY AVE</b>		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Joe Matsumoto	APARTMENT OWNERSHIP NO 102 496 HOLLY AVENUE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	20.00	\$8.21	<b>01-28-23-24-0167</b>
Jane Matsumoto		Citywide Street Lighting	0.59	20.00	\$11.81	
3252 Wright Rd Sw					<u>\$20.02</u>	
Rochester MN 55902-1410		*** Owner and Taxpayer ***				
<b>*496 HOLLY AVE 2</b>		Total Assessment:			\$20.02	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.02</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Gjerde	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	<b>01-28-23-24-0169</b>
Amy Gjerde	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	129.00	\$76.11	
495 Portland Ave	ADDITON, ST. PAUL, MINN. W 10 FT					
St Paul MN 55102-2216	OF LOT 10 & ALL OF LOTS 11 AND				\$129.00	
	LOT 12 BLK 19	*** Owner and Taxpayer ***				
					Total Assessment:	\$129.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$129.00</b>
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>01-28-23-24-0170</b>
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-2216						
					\$45.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Stanley Berger Trustee	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	<b>01-28-23-24-0171</b>
475 Portland Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	130.00	\$76.70	
St Paul MN 55102-2216	ADDITON, ST. PAUL, MINN. EX E 30					
	FT LOT 6 AND EX W 40 FT LOT 9 AND				\$130.00	
	ALL OF LOTS 7 AND LOT 8 BLK 19	*** Owner and Taxpayer ***				
					Total Assessment:	\$130.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donovan Legare McCain Jr	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>01-28-23-24-0174</b>
Darlene M McCain	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	54.00	\$31.86	
453 Portland Ave	ADDITON, ST. PAUL, MINN. W 44 FT					
St Paul MN 55102-2216	OF LOT 3 AND E 10 FT OF LOT 4 BLK 19	*** Owner and Taxpayer ***			\$54.00	
<b>*453 PORTLAND AVE</b>		Total Assessment:			\$54.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
John M Bettencourt	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	<b>01-28-23-24-0176</b>
Eugenia B Bettencourt	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	99.50	\$58.71	
39 Arundel St	ADDITON, ST. PAUL, MINN. LOT 1					
St Paul MN 55102-2229	BLK 19	*** Owner and Taxpayer ***			\$99.51	
<b>*39 ARUNDEL ST</b>		Total Assessment:			\$99.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.51</b>	
Ernest W Orr	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	<b>01-28-23-24-0178</b>
Mary E H Orr	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	113.00	\$66.67	
444 Portland Ave	ADDITON, ST. PAUL, MINN. N 1/2 OF					
St Paul MN 55102-2217	LOTS 22 23 AND LOT 24 BLK 21	*** Owner and Taxpayer ***			\$113.00	
<b>*444 PORTLAND AVE</b>		Total Assessment:			\$113.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.00</b>	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel C Dudley Jr 495 Summit Ave St Paul MN 55102-2692 <b>*495 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 15 FT OF LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.41 0.59	59.50 72.00 131.50	\$63.67 \$29.52 \$77.59 <u>\$170.78</u>	<b>01-28-23-24-0185</b>
Terence J Coyne Trustee Karen L Coyne Trustee 1941 Crown Point Dr St Paul MN 55118-4283 <b>*485 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 40 FT OF LOT 9 AND E 35 FT OF LOT 10 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.59	75.00 75.00	\$80.25 \$44.25 <u>\$124.50</u>	<b>01-28-23-24-0186</b>
Soraya H Scott Neil F Scott 475 Summit Ave # 2 St Paul MN 55102-3661 <b>*475 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 130 FT; THE W 30 FT OF LOT 17 & E 10 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.59	110.00 110.00	\$117.70 \$64.90 <u>\$182.60</u>	<b>01-28-23-24-0187</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carole L Boyum	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>01-28-23-24-0188</b>
465 Summit Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-2692	ADDITON, ST. PAUL, MINN. LOTS 5					
<b>*465 SUMMIT AVE</b>	AND LOT 6 BLK 21				<u>\$166.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$166.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$166.00</b>	
Stephanie Schreurs	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	<b>01-28-23-24-0197</b>
438 Portland Ave Unit 4	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-2235	CONDOMINIUM UNIT 4					
<b>*438 PORTLAND AVE 4</b>					<u>\$6.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.51</b>	
Lauren E Markovic	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	<b>01-28-23-24-0200</b>
438 Portland Ave Unit 7	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-2235	CONDOMINIUM UNIT NO 7					
<b>*438 PORTLAND AVE 7</b>					<u>\$6.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew W Rabins	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	<b>01-28-23-24-0202</b>
Teresa R Borzcik	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84	
436 Portland Ave Unit 9	CONDOMINIUM UNIT NO 9				<u>\$6.51</u>	
St Paul MN 55102-2236		*** Owner and Taxpayer ***				
<b>*436 PORTLAND AVE 9</b>		Total Assessment:			\$6.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
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Linn K Veltema Trustee	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	<b>01-28-23-24-0204</b>
436 Portland Ave Unit 11	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 11				<u>\$6.51</u>	
<b>*436 PORTLAND AVE 11</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
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Jessica Stumpf	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	<b>01-28-23-24-0205</b>
436 Portland Ave Unit 12	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84	
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 12				<u>\$6.51</u>	
<b>*436 PORTLAND AVE 12</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
James A Nimmer	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	01-28-23-24-0208	
436 Portland Ave Unit 15	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84		
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 15				\$6.51		
*436 PORTLAND AVE 15		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$6.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$6.51
Thomas E Rice	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	01-28-23-24-0209	
Marianne G Rice	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84		
436 Portland Ave Unit 16	CONDOMINIUM UNIT NO 16				\$6.51		
St Paul MN 55102-2236		*** Owner and Taxpayer ***					
*436 PORTLAND AVE 16		Total Assessment:					\$6.51
*Ward: 1		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$6.51
Steven C Opheim	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	01-28-23-24-0210	
24 Arundel St #17	NATHAN HALE PARK	Citywide Street Lighting	0.59	6.50	\$3.84		
St Paul MN 55102-2202	CONDOMINIUM UNIT NO 17				\$6.51		
*436 PORTLAND AVE 17		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$6.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$6.51

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 Amts</u>	<u>Property ID</u>
Carole A Barsness	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>01-28-23-24-0212</b>
435 Summit Ave	PAUL, MINN. EX N 70 FT LOT 3	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2622		Citywide Street Lighting	0.59	119.50	\$70.51	
<b>*435 SUMMIT AVE</b>					<b>\$157.13</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$157.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$157.13</b>	
City Of St Paul	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	529.00	\$566.03	<b>01-28-23-24-0213</b>
25 4th St W Rm 1000	PAUL SUMMIT OUTLOOK BLK 20	Citywide Street Lighting	0.59	529.00	\$312.11	
St Paul MN 55102-1692	BLK 20				<b>\$878.14</b>	
<b>*385 RAMSEY ST</b>						
*** Owner and Taxpayer ***						***EXEMPT***
Total Assessment:					\$878.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$878.14</b>	
Robert Rulon Miller Jr	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.07	39.50	\$42.27	<b>01-28-23-24-0214</b>
400 Summit Ave	PAUL, MINN. THAT PART OF VAC ST	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
St Paul MN 55102-2662	ACCURING & EX NLY 124 FT; LOT 8	Citywide Street Lighting	0.59	109.50	\$64.61	
<b>*0 RAMSEY ST</b>					<b>\$135.58</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$135.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$135.58</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert Rulon Miller Jr	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.07	121.00	\$129.47	01-28-23-24-0215
400 Summit Ave	PAUL, MINN. THAT PART OF VAC ST	Street Sweeping - Residential Stree	0.41	73.50	\$30.14	
St Paul MN 55102-2662	ACCRUING & NLY 124 FT OF LOT 8	Citywide Street Lighting	0.59	194.50	\$114.76	
					\$274.37	
*** Owner and Taxpayer ***						
Total Assessment:					\$274.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$274.37	
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	01-28-23-24-0216
Yuan Carmichael	PAUL W 4.52 FT OF S 1/2 OF LOT 2 &	Citywide Street Lighting	0.59	55.00	\$32.45	
397 Ashland Ave	EX N 55 FT & EX S 17.51 FT OF N 72.51				\$55.00	
St Paul MN 55102-2003	FT OF E 1 FT; LOT 3 BLK 12	*** Owner and Taxpayer ***				
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	
Harry K Chalmiers	CONDOMINIUM NUMBER 141 THE	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-24-0217
Alice L Gebura	BIGELOW CONDOMINIUM UNIT NO	Alley Sweeping	0.12	35.00	\$4.20	
487 Portland Ave	487	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55102-2216					\$39.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.20	

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>
Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Street	0.41	24.00	\$9.84	01-28-23-24-0218
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.59	24.00	\$14.16	
389 Portland Ave Unit 1a					\$24.00	
St Paul MN 55102-2214		*** Owner and Taxpayer ***				
Total Assessment:						\$24.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$24.00
*389 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Mary F Rosenthal	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0222
79 Western Ave N #607	COMMODORE CONDOMINIUMS UNIT NO 607	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601		Citywide Street Lighting	0.59	3.50	\$2.07	
						\$4.83
*** Owner and Taxpayer ***						
Total Assessment:						\$4.83
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$4.83
*79 WESTERN AVE N 607						
*Ward: 1						
*Pending as of: 8/21/2020						
Christopher E Engelmann	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0223
Po Box 4332	COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55104-0332		Citywide Street Lighting	0.59	3.50	\$2.07	
						\$4.83
*** Owner and Taxpayer ***						
Total Assessment:						\$4.83
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$4.83
*79 WESTERN AVE N 608						
*Ward: 1						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.07	250.00	\$267.50	<b>01-28-23-24-0224</b> ***EXEMPT***
25 4th St W Rm 1000	PAUL, MINN. PART OF BLK 20 LYING	Street Sweeping - Residential Stree	0.41	312.00	\$127.92	
St Paul MN 55102-1692	BET SUMMIT AVE & PORTLAND AVE	Citywide Street Lighting	0.59	562.00	\$331.58	
<b>*411 SUMMIT AVE</b>	IN WOODLAND PARK ADD & IN SD				<u>\$727.00</u>	
*Ward: 1	AUDITORS SUB NO 38 LOT 7	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$727.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$727.00</b>	
Kate L Ferrian	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>01-28-23-24-0231</b>
461 Holly Ave Unit 1	HOLLY CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55102-2205					<u>\$12.51</u>	
<b>*461 HOLLY AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.51</b>	
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>01-28-23-24-0232</b>
C/O Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	12.50	\$7.38	
50 S 6th St Ste 1308					<u>\$12.51</u>	
<b>*461 HOLLY AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenna M Retka	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	01-28-23-24-0233
461 Holly Ave Unit 3	HOLLY CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55102-2205					\$12.51	
<b>*461 HOLLY AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.51</b>	
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	01-28-23-24-0234
C/O Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.59	12.50	\$7.38	
50 S 6th St Ste 1308					\$12.51	
Minneapolis MN 55402-1530		*** Owner and Taxpayer ***				
<b>*461 HOLLY AVE 4</b>		Total Assessment:			\$12.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.51</b>	
Federal National Mortgage Assoc	CONDOMINIUM NUMBER 281	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-24-0237
C/O Fannie Mae	NATHAN HOUSE & MEWS UNIT NO. 2	Citywide Street Lighting	0.59	22.50	\$13.28	
14221 Dallas Pkwy Ste 1000					\$37.36	
Dallas TX 75254-2916		*** Owner and Taxpayer ***				
<b>*415 SUMMIT AVE 2</b>		Total Assessment:			\$37.36	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon A Schwarz	Unit No. 3	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-24-0238
415 Summit Ave Unit 3		Citywide Street Lighting	0.59	22.50	\$13.28	
St Paul MN 55102-2622					<u>\$37.36</u>	
<b>*415 SUMMIT AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.36</b>	
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Julie M Carlson	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0240
Arne H Carlson Jr	PAUL, MINN. EX THE SELY 132.8 FT;	Citywide Street Lighting	0.59	50.00	\$29.50	
420 Portland Ave	LOT 6				<u>\$50.00</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
<b>*420 PORTLAND AVE</b>		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Aaron M Forsman	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-24-0242
Nicole L Forsman	PAUL E 1/2 OF LOT 16 & ALL OF LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
477 Holly Ave	17 BLK 14				<u>\$75.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
<b>*477 HOLLY AVE</b>		Total Assessment:			\$75.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commodore Condo Assoc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	01-28-23-24-0244
C/O Firstservice Residential	PAUL N 60 FT OF LOTS 1 & LOT 2 BLK	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
8100 Old Cedar Ave S Ste 100	13	Citywide Street Lighting	0.59	92.50	\$54.58	
Bloomington MN 55425-1803					\$112.31	
*79 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$112.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.31	
Karissa Anne Kerr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	39.33	\$42.08	01-28-23-24-0247
422 Laurel Ave	NUMBER 297 BUXTON HOUSE	Citywide Street Lighting	0.59	39.33	\$23.20	
St Paul MN 55102-2016	CONDOMINIUM 2ND ADDITION UNIT				\$65.28	
*421 SUMMIT AVE 2	NO.2	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$65.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.28	
J D Vandenburg Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	39.33	\$42.08	01-28-23-24-0248
T L Vandenburg Trustee	NUMBER 297 BUXTON HOUSE	Citywide Street Lighting	0.59	39.33	\$23.20	
421 Summit Ave Unit 3	CONDOMINIUM 2ND ADDITION UNIT				\$65.28	
St Paul MN 55102-2622	NO.3	*** Owner and Taxpayer ***				
*421 SUMMIT AVE 3		Total Assessment:			\$65.28	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.28	

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>
Buxton House Condominium Assoc 421 Summit Ave St Paul MN 55102-3663 <b>*407 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	That Part Of Lots 4 & 5 Lying Swly Of Fol Desc Line Beg At A Pt On The Sely Line Of Lot 5 Dist 0.93 Ft Nely From Swly Cor Of Lot 5 Thence Nwly To A Pt On Wl Of Lot 4 Dist 100.98 Ft Nly From Most Sly Cor Of Lot 4 & There Term	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 \$49.80	<b>01-28-23-24-0249</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.80</b>	
Charles T Silversen Trustee Jr Elaine M Elnes Trustee 79 Western Ave N Unit 200 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 200</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO.200 & UNIT NO.202	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	2.00 1.50 3.50	\$2.14 \$0.62 \$2.07 \$4.83	<b>01-28-23-24-0250</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.83</b>	
Gregory W Clark Carol J Clark 415 Summit Ave Unit 1 St Paul MN 55102-2622 <b>*415 SUMMIT AVE 1</b> *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	22.50 22.50	\$24.08 \$13.28 \$37.36	<b>01-28-23-24-0251</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan House & Mews Condominium Assoc	CONDOMINIUM NUMBER 281	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	<b>01-28-23-24-0252</b>
415 Summit Ave Unit 4	NATHAN HOUSE & MEWS UNIT NO.4	Citywide Street Lighting	0.59	22.50	\$13.28	
St Paul MN 55102-2622					<u>\$37.36</u>	
<b>*415 SUMMIT AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.36</b>	
<hr/>						
Monica Kansas	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	18.67	\$7.65	<b>01-28-23-24-0254</b>
449 Portland Ave Unit 1	NUMBER 313 CASS GILBERT	Citywide Street Lighting	0.59	18.67	\$11.02	
St Paul MN 55102-2216	CONDOMINIUM UNIT NO.1				<u>\$18.67</u>	
<b>*449 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.67</b>	
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Frillman Family Properties I	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	<b>01-28-23-24-0257</b>
C/O Gva Marquette Advisors	NUMBER 316 ASHLAND	Alley Sweeping	0.12	19.00	\$2.28	
50 S 6th St Ste 1308	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.59	27.50	\$16.23	
Minneapolis MN 55402-1530					<u>\$29.79</u>	
<b>*433 ASHLAND AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.79</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzanne W Yeager	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	<b>01-28-23-24-0258</b>
Jesse A Yeager	NUMBER 316 ASHLAND	Alley Sweeping	0.12	19.00	\$2.28	
110 Arundel St	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.59	27.50	\$16.23	
St Paul MN 55102-2041					<u>\$29.79</u>	
<b>*433 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.79</b>	
Nathan Zook	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>01-28-23-24-0260</b>
Laura Zook	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.59	15.00	\$8.85	
457 Portland Ave Unit 1	HOUSE CONDOMINIUM UNIT NO.1				<u>\$15.00</u>	
St Paul MN 55102-2216						
<b>*457 PORTLAND AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.00</b>	
Judith L Oliver	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	<b>01-28-23-24-0262</b>
84 Arundel St	NUMBER 339 ARUNDEL PLACE	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2002	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*84 ARUNDEL ST</b>					<u>\$14.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Cline 13900 Marquesas Way Apt 3406 Marina Del Rey CA 90292-6036 <b>*86 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	13.00 10.00 13.00	\$5.33 \$1.20 \$7.67 \$14.20	01-28-23-24-0263
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.20	
Michael Luken 88 Arundel St #3 St Paul MN 55114-2002 <b>*88 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	13.00 10.00 13.00	\$5.33 \$1.20 \$7.67 \$14.20	01-28-23-24-0264
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.20	
Mya E Honeywell 790 Summit Ave St Paul MN 55105-3352 <b>*457 PORTLAND AVE 3</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	15.00 15.00	\$6.15 \$8.85 \$15.00	01-28-23-24-0266
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.00	

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>
Frank N Greczyna Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	01-28-23-24-0268
Marcia P Greczyna Trustee	NUMBER 380 ASHLAND AND	Citywide Street Lighting	0.59	49.50	\$29.21	
442 Ashland Ave	ARUNDEL CONDOMINIUM UNIT 442				<u>\$49.51</u>	
St Paul MN 55102-2006		*** Owner and Taxpayer ***				
<b>*442 ASHLAND AVE</b>		Total Assessment:			\$49.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.51</b>	
<hr/>						
Steven E Bigler	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	16.67	\$6.83	01-28-23-24-0270
Ann B Paulk	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.59	16.67	\$9.84	
446 Holly Ave #2	CONDOMINIUM UNIT NO.2				<u>\$16.67</u>	
St Paul MN 55102-2206		*** Owner and Taxpayer ***				
<b>*446 HOLLY AVE 2</b>		Total Assessment:			\$16.67	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.67</b>	
<hr/>						
Jean C Seabury	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	16.67	\$6.83	01-28-23-24-0271
446 Holly Ave Unit 3	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.59	16.67	\$9.84	
St Paul MN 55102-2206	CONDOMINIUM UNIT NO.3				<u>\$16.67</u>	
<b>*446 HOLLY AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brigitte R Bachmeier	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>01-28-23-24-0277</b>
457 Portland Ave #4	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55102-2216	HOUSE CONDOMINIUM UNIT NO.4				<u>\$15.00</u>	
<b>*457 PORTLAND AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.00</b>	
Garry L Nordenstam	CIC NO 693 HOLLY MANOR CONDO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-24-0282</b>
Jeanne E Morris	UNIT NO.415	Alley Sweeping	0.12	40.00	\$4.80	
415 Holly Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2203					<u>\$44.80</u>	
<b>*415 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Henry J Schnitzer	CIC NO 693 HOLLY MANOR CONDO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-24-0283</b>
417 Holly Ave	UNIT NO.417	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2203		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*417 HOLLY AVE</b>					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia C Haswell Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-24-0285</b>
Richard M Todd Trustee	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.59	33.00	\$19.47	
444 Holly Ave Unit 2	CONDOMINIUM UNIT NO.2					
St Paul MN 55102-1729	TOGETHER WITH AN ASSIGNED				\$33.00	
<b>*444 HOLLY AVE 2</b>	LICENSE RIGHT TO GARAGE STALL 2	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-24-0286</b>
Damon M Stone	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.59	33.00	\$19.47	
4017 Sarasta Bay Dr	CONDOMINIUM UNIT NO.3					
Pittsburg CA 94565-7928	TOGETHER WITH AN ASSIGNED				\$33.00	
<b>*444 HOLLY AVE 3</b>	LICENSE RIGHT TO GARAGE STALLS	*** Owner and Taxpayer ***				
*Ward: 1	1 & 4	Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Margaret L Lynden	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	<b>01-28-23-24-0287</b>
439 Portland Ave		Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55102-2214						
<b>*439 PORTLAND AVE</b>					\$97.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John R Rupp 340 Cedar St Ste 100 St Paul MN 55101-1125 <b>*6 5TH ST W 900</b> *Ward: 1 *Pending as of: 8/21/2020	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E 2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying Above Elev 226.32 Ft St Paul Datum (subj To Air Rights Above Elev 250.64 Ft) Ex S 16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	65.00 65.00	\$26.65 \$38.35 \$65.00	<b>01-28-23-24-0289</b>
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.00</b>	
University Club 420 Summit Ave St Paul MN 55102-2624 <b>*420 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SECTION 1 TOWN 28 RANGE 23 SECTION 1 TOWN 28 RANGE 23 OF RAMSEY ST ELY OF LOT 1 SUMMIT COURT BEING A RE OF TERRACE COURT AND NWLY OF ALLEY IN BLK 12 TERRACE PK ADD IN SEC 1	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	417.00 417.00	\$446.19 \$246.03 \$692.22	<b>01-28-23-31-0001</b>
Total Assessment:					\$692.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$692.22</b>	
Madeline Claire Williams Jorge Delgado 442 Summit Ave Unit 1 St Paul MN 55102-2628 <b>*442 SUMMIT AVE 1</b> *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.41 0.59	2.00 7.50 9.50	\$2.14 \$3.08 \$5.61 \$10.83	<b>01-28-23-31-0002</b>
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara Tall	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0003
442 Summit Ave Unit 2	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2628	UNIT NO 2	Citywide Street Lighting	0.59	9.50	\$5.61	
					\$10.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.83	
Sarah K Symington	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0005
1365 Crestridge Ln	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55123-1042	UNIT NO 4	Citywide Street Lighting	0.59	9.50	\$5.61	
					\$10.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.83	
Timothy M Mccarty	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0006
442 Summit Ave Unit 5	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2628	UNIT NO 5	Citywide Street Lighting	0.59	9.50	\$5.61	
					\$10.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruth Meany Murphy	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-31-0008</b>
Paul G Mohrbacher	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
442 Summit Ave	UNIT NO 7	Citywide Street Lighting	0.59	9.50	\$5.61	
St Paul MN 55102-2628					<u>\$10.83</u>	
<b>*442 SUMMIT AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.83</b>	
Margaret L Lynden	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-31-0012</b>
439 Portland Ave	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2214	UNIT NO 11	Citywide Street Lighting	0.59	9.50	\$5.61	
<b>*11 SUMMIT CT 11</b>					<u>\$10.83</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.83</b>	
William E Towner	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-31-0013</b>
Marci M Martin	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
11 Summit Ct Unit 12	UNIT NO 12	Citywide Street Lighting	0.59	9.50	\$5.61	
St Paul MN 55102-2650					<u>\$10.83</u>	
<b>*11 SUMMIT CT 12</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.83</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Elizabeth Yarrow	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-31-0015</b>
11 Summit Ct Unit 14	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2650	UNIT NO 14	Citywide Street Lighting	0.59	9.50	\$5.61	
<b>*11 SUMMIT CT 14</b>					<b>\$10.83</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.83</b>	
Nicholas Allen	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-31-0016</b>
11 Summit Ct Unit 15	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2650	UNIT NO 15	Citywide Street Lighting	0.59	9.50	\$5.61	
<b>*11 SUMMIT CT 15</b>					<b>\$10.83</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.83</b>	
Thomas D Cobb	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	<b>01-28-23-31-0017</b>
11 Summit Ct Unit 16	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2650	UNIT NO 16	Citywide Street Lighting	0.59	9.50	\$5.61	
<b>*11 SUMMIT CT 16</b>					<b>\$10.83</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald E Horan Tr	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	<b>01-28-23-31-0018</b>
Jennifer C Horan Tr	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.12	6.00	\$0.72	
456 Summit Ave Unit 101	101	Citywide Street Lighting	0.59	6.00	\$3.54	
St Paul MN 55102-5600					<u>\$6.72</u>	
<b>*456 SUMMIT AVE 101</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.72</b>	
Patrick Odonnell	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	<b>01-28-23-31-0019</b>
456 Summit Ave Unit 102	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55102-5285	102	Citywide Street Lighting	0.59	7.00	\$4.13	
<b>*456 SUMMIT AVE 102</b>					<u>\$7.84</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$7.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.84</b>	
Susan E Johnson	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	<b>01-28-23-31-0020</b>
456 Summit Ave Unit 103	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55102-2627	103	Citywide Street Lighting	0.59	7.00	\$4.13	
<b>*456 SUMMIT AVE 103</b>					<u>\$7.84</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$7.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert B Kolb	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	<b>01-28-23-31-0021</b>
456 Summit Ave Unit 105	SUMMIT CONDOMINIUM UNIT NO 105	Alley Sweeping	0.12	5.00	\$0.60	
St Paul MN 55102-2627		Citywide Street Lighting	0.59	5.00	\$2.95	
<b>*456 SUMMIT AVE 105</b>					<b>\$5.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.60</b>	
Jamaica G Lammi	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	<b>01-28-23-31-0025</b>
456 Summit Ave 201	SUMMIT CONDOMINIUM UNIT NO 201	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-5600		Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*456 SUMMIT AVE 201</b>					<b>\$6.72</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.72</b>	
Mary Beth Yarrow	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	<b>01-28-23-31-0026</b>
11 Summit Ct Unit 14	SUMMIT CONDOMINIUM UNIT NO 202	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55102-2650		Citywide Street Lighting	0.59	7.00	\$4.13	
<b>*456 SUMMIT AVE 202</b>					<b>\$7.84</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$7.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph J Kolstad	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	<b>01-28-23-31-0028</b>
Lynn Kolstad	SUMMIT CONDOMINIUM UNIT NO 204	Alley Sweeping	0.12	6.00	\$0.72	
456 Summit Ave Unit 204		Citywide Street Lighting	0.59	6.00	\$3.54	
St Paul MN 55102-5600					<u>\$6.72</u>	
<b>*456 SUMMIT AVE 204</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.72</b>	
Eric Johnson	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	<b>01-28-23-31-0034</b>
Macey Johnson	SUMMIT CONDOMINIUM UNIT NO 302	Alley Sweeping	0.12	7.00	\$0.84	
456 Summit Ave Unit 302		Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55102-5600					<u>\$7.84</u>	
<b>*456 SUMMIT AVE 302</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.84</b>	
Thomas L Hardy	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	<b>01-28-23-31-0037</b>
456 Summit Ave Unit 305	SUMMIT CONDOMINIUM UNIT NO 305	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2626		Citywide Street Lighting	0.59	6.00	\$3.54	
<b>*456 SUMMIT AVE 305</b>					<u>\$6.72</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.72</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Nonnemacher	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	01-28-23-31-0038
456 Summit Ave Unit 306	SUMMIT CONDOMINIUM UNIT NO 306	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55102-5600		Citywide Street Lighting	0.59	7.00	\$4.13	
					\$7.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$7.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.84	
Susan J Balgie	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	01-28-23-31-0040
456 Summit Ave	SUMMIT CONDOMINIUM UNIT NO 308	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2626		Citywide Street Lighting	0.59	6.00	\$3.54	
					\$6.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.72	
William H Stevens	SUMMIT COURT, BEING A	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-31-0041
Lois J Stevens	REARRANGEMENT OF TERRACE	Street Sweeping - Residential Street	0.41	95.00	\$38.95	
470 Summit Ave	COURT, ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-2625	MINN. W 25 FT OF LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.59	145.00	\$85.55	
					\$190.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$190.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$190.00	

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>	
Jeffrey Wrede	SUMMIT COURT, BEING A	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	01-28-23-31-0043	
Linda Wutzke	REARRANGEMENT OF TERRACE	Alley Sweeping	0.12	62.00	\$7.44		
29 Summit Ct	COURT, ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	62.00	\$36.58		
St Paul MN 55102-2620	MINN. LOT 7 AND E 2 FT OF LOT 6				\$69.44		
*29 SUMMIT CT		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$69.44	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$69.44	
Linda Wutzke	SUMMIT COURT, BEING A	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-31-0044	
Jeffrey B Wrede	REARRANGEMENT OF TERRACE	Alley Sweeping	0.12	60.00	\$7.20		
27 Summit Ct	COURT, ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40		
St Paul MN 55102-2620	MINN. LOT 8				\$67.20		
*27 SUMMIT CT		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$67.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$67.20	
Robert Hanson	CONDOMINIUM NUMBER 148 19	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	01-28-23-31-0045	
19 Summit Ct Unit 1	SUMMIT COURT CONDOMINIUM	Alley Sweeping	0.12	30.00	\$3.60		
St Paul MN 55102-2620	UNIT NO 101	Citywide Street Lighting	0.59	61.00	\$36.00		
*19 SUMMIT CT 101							\$64.62
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$64.62	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$64.62	

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>
Us Bank National Assn Po Box 64142 St Paul MN 55164-9366 <b>*18 SUMMIT CT</b> *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PART OF LOT 10 S & W OF A LINE BEG ON E LINE OF & 40 FT FROM NE COR OF LOT 9 TH E AT RA	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	144.00 144.00	\$59.04 \$84.96 ===== \$144.00	<b>01-28-23-31-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.00</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*32 SUMMIT CT</b> *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PARK BOUNDED ON N BY SUMMIT CT ON E BY LOT 10 ON SELY SIDE BY ALLEY AND ON SWLY SIDE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	289.00 289.00	\$118.49 \$170.51 ===== \$289.00	<b>01-28-23-31-0049</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$289.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$289.00</b>	
Carlton E Morris Elaine Morris 387 Grand Ave St Paul MN 55102-2658 <b>*387 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 ===== \$81.34	<b>01-28-23-31-0084</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.34</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
401 Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0086
Po Box 50830	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
Mendota MN 55150-0830	MINN. EX AVE LOT 7 BLK 12				<u>\$99.60</u>	
<b>*401 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
Professional R E Mgmt Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0087
C/O Daniel A Nedoroski Jr	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
Po Box 211365	MINN. EX AVE LOT 8 BLK 12				<u>\$99.60</u>	
St Paul MN 55121-2965		*** Owner and Taxpayer ***				
<b>*407 GRAND AVE</b>		Total Assessment:			\$99.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
Benjamin Snook	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0088
5251 11th Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
Minneapolis MN 55417-1829	MINN. EX AVE LOT 9 BLK 12				<u>\$99.60</u>	
<b>*413 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr Po Box 211365 St Paul MN 55121-2965 <b>*417 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 10 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	01-28-23-31-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Caryl Kruchowski 423 Grand Ave St Paul MN 55102-2658 <b>*423 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	01-28-23-31-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Barry J Star Angela Star 2419 Nebraska Ave E Maplewood MN 55119-7174 <b>*429 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART NWLY OF OAKLAND AVE OF LOT 12 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	01-28-23-31-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

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>
Jeremy A Keillor	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-31-0092</b>
Carrie L Keillor	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
437 Grand Ave	MINN. PART NWLY OF OAKLAND				<u>\$99.60</u>	
St Paul MN 55102-2658	AVE OF LOT 13 BLK 12	*** Owner and Taxpayer ***				
<b>*437 GRAND AVE</b>		Total Assessment:			\$99.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
<hr/>						
Gull Lake Rentals Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>01-28-23-31-0093</b>
1477 Selby Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-6331	MINN. EX SWLY 10 FT THE NWLY 25				<u>\$74.70</u>	
<b>*441 GRAND AVE</b>	FT OF LOT 14 AND EX SD NWLY 25 FT	*** Owner and Taxpayer ***				
*Ward: 2	AND EX SWLY 15 FT PART NWLY OF	Total Assessment:			\$74.70	
*Pending as of: 8/21/2020	OAKLAND AVE OF LOT 14 BLK 12	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.70</b>	
<hr/>						
Mira On Grand Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>01-28-23-31-0095</b>
Po Box 576	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	65.00	\$38.35	
Ross CA 94957-0576	MINN. EX NWLY 25 FT PART NWLY				<u>\$107.90</u>	
<b>*445 GRAND AVE</b>	OF OAKLAND AVE OF FOL LOT 15	*** Owner and Taxpayer ***				
*Ward: 2	AND SWLY 15 FT OF LOT 14 BLK 12	Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura L Heal	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-31-0105</b>
Justin Heal	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
502 Grand Hill	MINN. EX W 10 FT OF LOT 4 PART OF				\$50.00	
St Paul MN 55102-2613	LOTS 3 AND 4 WLY OF A L BEG ON N	*** Owner and Taxpayer ***				
<b>*502 GRAND HILL</b>	L OF SD LOT 3 10 FT E FROM NW COR					
*Ward: 2	OF SD LOT TH SELY MAKING AN					
*Pending as of: 8/21/2020		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Christopher M Berry	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-31-0110</b>
Anna Rodell	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	4.00	\$2.36	
477 Grand Ave	MINN. SWLY 4 1/10 FT OF NELY 44				\$6.64	
St Paul MN 55102-2609	1/10 FT OF FOL SELY 1/2 OF VAC	*** Owner and Taxpayer ***				
<b>*479 OAKLAND AVE</b>	ALLEY ADJ AND PART NWLY OF					
*Ward: 2	OAKLAND AVE OF LOT 13 BLK 8					
*Pending as of: 8/21/2020		Total Assessment:			\$6.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.64</b>	
Christopher M Berry	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>01-28-23-31-0111</b>
Anna Rodell	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
477 Grand Ave	MINN. SELY 1/2 OF VAC ALLEY ADJ				\$66.40	
St Paul MN 55102-2609	AND NELY 40 FT OF THAT PART	*** Owner and Taxpayer ***				
<b>*477 GRAND AVE</b>	NWLY OF OAKLAND AVE OF LOT 13					
*Ward: 2	BLK 8					
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Little Jessie Llc Po Box 50830 Mendota MN 55150-0830 <b>*469 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 14 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>01-28-23-31-0112</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*463 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 15 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>01-28-23-31-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 <b>*455 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	110.00 110.00	\$117.70 \$64.90 <u>\$182.60</u>	<b>01-28-23-31-0114</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$182.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$182.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael B Osullivan 490 Summit Ave St Paul MN 55102-2602 <b>*490 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	135.00 135.00 135.00	\$144.45 \$16.20 \$79.65 <u>\$240.30</u>	<b>01-28-23-31-0116</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$240.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$240.30</b>	
Stephen C Riendl Paul D Hanson 483 Grand Hill St Paul MN 55102-2612 <b>*483 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 37 50/100 FT OF LOT 16 AND W 37 50/100 FT OF LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25 <u>\$84.00</u>	<b>01-28-23-31-0118</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.00</b>	
Shamiere M Bridgeford 1099 Pleasant Ave St Paul MN 55102-3310 <b>*81 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-31-0122</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cole M Flynn	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0123
87 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2914	MINN. LOT 4 BLK 10				\$40.00	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Lance J Napper	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-31-0124
89 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-2914	MINN. N 1/2 AND N 10 FT OF S 1/2 OF				\$30.00	
	LOT 5 BLK 10	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$30.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	
Left Bank Property Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0126
5865 Neal Ave S Unit 137	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
Stillwater MN 55082-2177	MINN. LOT 7 BLK 10				\$40.00	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

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>
Donald P Witt	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0127
Joann L Witt	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
103 Western Ave S	MINN. LOT 8 BLK 10				<u>\$40.00</u>	
St Paul MN 55102-2914		*** Owner and Taxpayer ***				
*103 WESTERN AVE S		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Michael J Fischer	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2932	MINN. EX AVE LOT 13 BLK 10				<u>\$40.00</u>	
*399 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Sotheary C Duong	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0133
Eanghai Chhai	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
405 Goodrich Ave	MINN. EX AVE LOT 15 BLK 10				<u>\$40.00</u>	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
*405 GOODRICH AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yvonne F Soto	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0134</b>
Benjamin M Soto	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
407 Goodrich Ave	MINN. EX AVE LOT 16 BLK 10				<u>\$40.00</u>	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
<b>*407 GOODRICH AVE</b>		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Dennis R Johnson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0140</b>
433 Goodrich Ave Unit 1	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2932	MINN. EX AVE LOT 22 BLK 10				<u>\$40.00</u>	
<b>*433 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Charles T Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0141</b>
437 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2932	MINN. EX AVE LOT 23 BLK 10				<u>\$40.00</u>	
<b>*437 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Timothy Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0142</b>
Teresa A Tyler	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
437 Goodrich Ave	MINN. EX AVE LOT 24 BLK 10				<u>\$40.00</u>	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
<b>*441 GOODRICH AVE</b>						
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Teresa A Tyler	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	185.50	\$76.06	<b>01-28-23-31-0143</b>
437 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	185.50	\$109.45	
St Paul MN 55102-2932	MINN. SUBJ TO AVE LOTS 25 AND				<u>\$185.51</u>	
	LOT 26 BLK 10	*** Owner and Taxpayer ***				
<b>*445 GOODRICH AVE</b>						
*Ward: 2		Total Assessment:			\$185.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$185.51</b>	
Mayhem Rental Property Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	<b>01-28-23-31-0144</b>
437 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	103.00	\$60.77	
St Paul MN 55102-2932	MINN. PART SWLY OF A L RUN FROM				<u>\$103.00</u>	
	A PT ON SELY L OF HARRISON AVE	*** Owner and Taxpayer ***				
<b>*546 HARRISON AVE</b>	103 25/100 FT NELY FROM W COR					
*Ward: 2	OF LOT 27 TO A PT ON S L OF SD LOT	Total Assessment:			\$103.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ericka L Hazelett	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0147</b>
528 Harrison Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2910	MINN. LOT 30 BLK 10				<u>\$40.00</u>	
<b>*528 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jeff Anderson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0148</b>
Kelly Anderson	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
524 Harrison Ave	MINN. LOT 31 BLK 10				<u>\$40.00</u>	
St Paul MN 55102-2910		*** Owner and Taxpayer ***				
<b>*524 HARRISON AVE</b>		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Stephanie L Krieg	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	<b>01-28-23-31-0155</b>
383 Grand Ave Unit 1	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55102-2629	1				<u>\$5.00</u>	
<b>*383 GRAND AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mn Homes Team Llc	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0156
383 Grand Ave # 2	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55102-2629	2				\$5.00	
*383 GRAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$5.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.00
Four-Hundred Llc	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0158
5227 Green Farms Rd	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	5.00	\$2.95	
Edina MN 55436-1070	4				\$5.00	
*383 GRAND AVE 4		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$5.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.00
Steven P Lund	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0159
383 Grand Ave Unit 5	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55102-2629	5				\$5.00	
*383 GRAND AVE 5		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$5.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.00

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>
Pamela A Falls	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Street	0.41	5.00	\$2.05	01-28-23-31-0160
2640 Penn Ave N	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	5.00	\$2.95	
Mpls MN 55411-1719	6				\$5.00	
<b>*383 GRAND AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.00</b>	
William P Rolf	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-31-0167
476 Summit Ave	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street	0.41	190.00	\$77.90	
St Paul MN 55102-2602	MINN. VAC ST ACCRUING & LOTS 1	Alley Sweeping	0.12	100.00	\$12.00	
<b>*476 SUMMIT AVE</b>	AND LOT 2 BLK 2	Citywide Street Lighting	0.59	290.00	\$171.10	
*Ward: 2					\$368.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$368.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$368.00</b>	
Edward A Garvey	CONDOMINIUM NUMBER 189	Street Sweeping - Residential Street	0.41	66.50	\$27.27	01-28-23-31-0169
Dana L Garvey	GOTZIAN HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	66.50	\$39.24	
32 Lawton St	UNIT NO.2				\$66.51	
St Paul MN 55102-2617		*** Owner and Taxpayer ***				
<b>*33 SUMMIT CT 2</b>		Total Assessment:			\$66.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
432 Summit Llc C/O St Paul Building 340 Cedar St Ste 100 St Paul MN 55101-1136 <b>*432 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. EX SELY 66 FT & EX NELY 20 FT & EX NWLY 40 FT OF SELY 106 FT OF SWLY 62 FT OF NELY 82 FT; THE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	146.50 146.50	\$60.07 \$86.44 \$146.51	<b>01-28-23-31-0172</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$146.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$146.51</b>	
426 Summit Llc C/O St Paul Building 340 Cedar St Ste 100 St Paul MN 55101-1126 <b>*426 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. SELY 66 FT & NELY 20 FT & NWLY 40 FT OF SELY 106 FT OF SWLY 62 FT OF NELY 82 FT OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	20.00 20.00	\$21.40 \$11.80 \$33.20	<b>01-28-23-31-0173</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.20</b>	
Jamie T Phelps 77 Western Ave S St Paul MN 55102-2914 <b>*77 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>01-28-23-31-0175</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mychael Dylan Brenk 514 Harrison Ave St Paul MN 55102-2910 <b>*514 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 33 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-31-0177</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Jody L Mcdonough James Mcdonough 506 Harrison Ave St Paul MN 55102-2910 <b>*506 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 34 & LOT 35 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	135.00 135.00	\$55.35 \$79.65 <u>\$135.00</u>	<b>01-28-23-31-0178</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$135.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$135.00</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*234 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY ALL THAT PART OF LOTS LYING SELY OF OAKLAND AVE OF LOTS 8 THRU 17 IN BLK 8 & LOTS 12 THRU LOT 15 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>01-28-23-31-0179</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$99.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drb Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>01-28-23-31-0180</b>
Po Box 50830	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	76.00	\$44.84	
Mendota MN 55150-0830	MINN. SELY 1/2 VAC ALLEY ADJ					
<b>*481 GRAND AVE</b>	AND PART NWLY OF OAKLAND AVE	*** Owner and Taxpayer ***			\$126.16	
*Ward: 2	OF FOL EX NELY 44 1/10 FT LOT 13 &					
*Pending as of: 8/21/2020	ALL OF LOT 12 BLK 8					
		Total Assessment:			\$126.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.16</b>	
Ryan Odonnell	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	<b>01-28-23-31-0181</b>
7616 209th St N	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
Forest Lake MN 55025-9738	CONDOMINIUM UNIT NO.101					
<b>*391 GRAND AVE 101</b>		*** Owner and Taxpayer ***			\$7.11	
*Ward: 2						
*Pending as of: 8/21/2020		Total Assessment:			\$7.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
Nathan Kennedy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	<b>01-28-23-31-0182</b>
13841 Balsam Ln N	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
Dayton MN 55327-9621	CONDOMINIUM UNIT NO.102					
<b>*391 GRAND AVE 102</b>		*** Owner and Taxpayer ***			\$7.11	
*Ward: 2						
*Pending as of: 8/21/2020		Total Assessment:			\$7.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Mullaney 9263 Cambridge Rd Woodbury MN 55125-9300 <b>*391 GRAND AVE 103</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.103	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.28 4.28	\$4.58 \$2.53 <u>\$7.11</u>	<b>01-28-23-31-0183</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.11</b>	
Melinda Tasler 391 Grand Ave Unit 105 St Paul MN 55102-1559 <b>*391 GRAND AVE 105</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.105	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.28 4.28	\$4.58 \$2.53 <u>\$7.11</u>	<b>01-28-23-31-0185</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.11</b>	
Mary Jo Crotty 2309 Amberwood Dr St Paul MN 55125-3007 <b>*391 GRAND AVE 106</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.106	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.28 4.28	\$4.58 \$2.53 <u>\$7.11</u>	<b>01-28-23-31-0186</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.11</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esteban J Marquez	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0188
391 Grand Ave # 201	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.201				<u>\$7.11</u>	
<b>*391 GRAND AVE 201</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
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Polvo Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0189
C/O Anthony Haider	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
723 Cleveland Ave S	CONDOMINIUM UNIT NO.202				<u>\$7.11</u>	
St Paul MN 55116-1346		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 202</b>		Total Assessment:			\$7.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
<hr/>						
Subhashini J Ladella	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0191
Joseph S Ladella	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
7396 N Fancher Rd	CONDOMINIUM UNIT NO.204				<u>\$7.11</u>	
Clovis CA 93619-8258		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 204</b>		Total Assessment:			\$7.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret H Frisbie	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0192
391 Grand Ave Unit 205	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.205				<u>\$7.11</u>	
<b>*391 GRAND AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
Dominic Boggio	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0195
Hannah Rock	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
405 Jessamine Ave E Unit #1	CONDOMINIUM UNIT NO.301				<u>\$7.11</u>	
St Paul MN 55130-3759		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 301</b>		Total Assessment:			\$7.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
Neal Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0196
391 Grand Ave Unit 302	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.302				<u>\$7.11</u>	
<b>*391 GRAND AVE 302</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alyssa M Hanson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0197
391 Grand Ave #303	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.303				<u>\$7.11</u>	
<b>*391 GRAND AVE 303</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
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Wai Kong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0199
Yim Hing Kong	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
391 Grand Ave Unit 305	CONDOMINIUM UNIT NO.305				<u>\$7.11</u>	
St Paul MN 55102-2630		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 305</b>		Total Assessment:			\$7.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	
<hr/>						
Megan Grove	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0200
391 Grand Ave Unit 306	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.306				<u>\$7.11</u>	
<b>*391 GRAND AVE 306</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.11</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 <b>*506 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$89.00	01-28-23-32-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Bruce A Lily Paula Schad Lily 516 Summit Ave St Paul MN 55102-2602 <b>*516 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	50.00 95.00 100.00 145.00	\$53.50 \$38.95 \$12.00 \$85.55 \$190.00	01-28-23-32-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$190.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.00	
Stephanie Steele 513 Grand Hill St Paul MN 55102-2612 <b>*513 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	112.50 50.00 112.50	\$46.13 \$6.00 \$66.38 \$118.51	01-28-23-32-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.51	

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 Amts</u>	<u>Property ID</u>
Pied A Terre Properties Llc	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Commercial/Art	1.07	8.50	\$9.10	<b>01-28-23-32-0010</b>
C/O Teri Husak	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.12	18.50	\$2.22	
117 Gerland Rd	201	Citywide Street Lighting	0.59	8.50	\$5.02	
Rice Lake WI 54868-1321					<u>\$16.34</u>	
<b>*550 SUMMIT AVE 201</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.34</b>	
Samuel S Haislet	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Commercial/Art	1.07	8.50	\$9.10	<b>01-28-23-32-0012</b>
Nan R Bailly	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.12	18.50	\$2.22	
550 Summit Ave Unit 301	301	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2656					<u>\$16.34</u>	
<b>*550 SUMMIT AVE 301</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.34</b>	
Johnson Realty Company Llc	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Commercial/Art	1.07	148.00	\$158.36	<b>01-28-23-32-0016</b>
1999 Shepard Rd	BLOCK 3, TERRACE PARK ADDITION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
St Paul MN 55116-3210	LOTS 6 AND LOT 7 BLK 3	Alley Sweeping	0.12	131.00	\$15.72	
<b>*681 OAKLAND AVE</b>		Citywide Street Lighting	0.59	206.00	\$121.54	
*Ward: 2					<u>\$319.40</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$319.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$319.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
555 Grand Hill Llc 845 Laurel Ave St Paul MN 55104-7111 <b>*555 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2020	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION PRIVATE ALLEY N OF AND ADJ AND LOT 4 AND E 7 74/100 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	58.00 50.00 58.00	\$23.78 \$6.00 \$34.22 <u><u>\$64.00</u></u>	<b>01-28-23-32-0019</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.00</b>	
Eric Manning Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 <b>*549 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2020	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 25.00 60.00	\$24.60 \$3.00 \$35.40 <u><u>\$63.00</u></u>	<b>01-28-23-32-0020</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.00</b>	
John M Guttery Amy L Guttery 521 Grand Hill St Paul MN 55102-2659 <b>*521 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 1 THURSTONS SUBD OF LOT 7 BLK 3 TERRACE PARK ADD AND IN SD TERRACE PARK ADD ALL OF LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 <u><u>\$78.40</u></u>	<b>01-28-23-32-0022</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$78.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Guttery	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	<b>01-28-23-32-0023</b>
Amy L Guttery	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
521 Grand Hill	MINN. LOT 9 BLK 3	Citywide Street Lighting	0.59	112.50	\$66.38	
St Paul MN 55102-2659					<u>\$118.51</u>	
<b>*521 GRAND HILL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$118.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.51</b>	
Steven L Carpenter	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>01-28-23-32-0025</b>
1958 77th St W	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	55.00	\$32.45	
Inver Grove Heights MN 55077-3215	MINN. N 55 FT OF S 90 FT OF LOTS 1 AND LOT 2 BLK 4				<u>\$91.30</u>	
<b>*696 OAKLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$91.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.30</b>	
Crocus Hill Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>01-28-23-32-0034</b>
45 Avon St S Apt B1	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	28.00	\$3.36	
St Paul MN 55105-3187	MINN. EX W 24 FT OF LOT 9 AND EX THE S 56 FT LOTS 8 AND LOT 9 BLK 4	Citywide Street Lighting	0.59	76.00	\$44.84	
<b>*610 SUMMIT AVE</b>					<u>\$129.52</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.52</b>	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christ's Household Of Faith Inc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0041
355 Marshall Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-1809	MINN. LOT 16 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	

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>
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	<b>01-28-23-32-0044</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-1	Citywide Street Lighting	0.59	7.00	\$4.13	
					<b>\$12.46</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.46</b>	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	<b>01-28-23-32-0045</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-2	Citywide Street Lighting	0.59	7.00	\$4.13	
					<b>\$12.46</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.46</b>	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	<b>01-28-23-32-0046</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-3	Citywide Street Lighting	0.59	7.00	\$4.13	
					<b>\$12.46</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.46</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0047
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-4	Citywide Street Lighting	0.59	7.00	\$4.13	
					\$12.46	
*581 GRAND AVE R-4		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$12.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.46
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0048
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-5	Citywide Street Lighting	0.59	7.00	\$4.13	
					\$12.46	
*581 GRAND AVE R-5		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$12.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.46
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0049
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-6	Citywide Street Lighting	0.59	7.00	\$4.13	
					\$12.46	
*581 GRAND AVE R-6		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$12.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.46

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 <b>*581 GRAND AVE R-7</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	7.00 7.00 7.00	\$7.49 \$0.84 \$4.13 <u>\$12.46</u>	<b>01-28-23-32-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.46</b>	
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 <b>*575 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT LOT 20 AND W 5 FT OF S 100 FT OF LOT 21 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	55.00 55.00	\$58.85 \$32.45 <u>\$91.30</u>	<b>01-28-23-32-0056</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.30</b>	
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 <b>*569 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT MEASURED ON W L AND EX W 5 FT OF S 100 FT LOT 21 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	89.50 89.50	\$95.77 \$52.81 <u>\$148.58</u>	<b>01-28-23-32-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$148.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$148.58</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael E Gibba	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	<b>01-28-23-32-0058</b>
Elizabeth M Gibba	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	185.00	\$109.15	
568 Grand Ave	MINN. PART N OF FOL L BEG ON W L					
St Paul MN 55102-2610	OF AND 80 FT FROM NW COR OF LOT				\$307.10	
	3 TH E PAR TO N L OF SD LOT 141	*** Owner and Taxpayer ***				
	7/10 FT TH TO PT ON ELY L OF LOT 1					
<b>*568 GRAND AVE</b>		Total Assessment:			\$307.10	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$307.10</b>	
Gwynne Evans	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-32-0060</b>
1405 Summit Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2240	MINN. LOT 4 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
<b>*576 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Paul Zenner	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-32-0061</b>
Lorri Steffen	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
585 Portland Ave	MINN. LOT 5 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2220					\$89.00	
<b>*580 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Allen Graf	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-32-0064</b>
Joylynn M Graf	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
1424 Knollwood Ln	MINN. LOT 9 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
Mendota Heights MN 55118-2727					<u>\$89.00</u>	
<b>*596 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Caryl L Kruchowski	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-32-0065</b>
423 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2568	MINN. LOT 10 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*598 GRAND AVE</b>					<u>\$89.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Homes Real Estate Invest Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-32-0066</b>
C/O Mark K Hulsey	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
806 Holly Ave	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-7136	LOT 11 BLK 5				<u>\$106.80</u>	
<b>*600 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Walsh	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-32-0067</b>
608 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-2278	MINN. W 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*608 GRAND AVE</b>	E 50 FT OF LOTS 12 13 AND LOT 14				<u>\$106.80</u>	
*Ward: 2	BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Joseph M Foley	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	<b>01-28-23-32-0082</b>
Teresa L Foley	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	98.00	\$57.82	
615 Lincoln Ave	MINN. SUBJ TO ESMTS THE FOL; EX E				<u>\$98.00</u>	
St Paul MN 55102-2865	72.5 FT & EX N 28 FT; LOTS 15, 16 &					
<b>*615 LINCOLN AVE</b>	LOT 17 BLK 5	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$98.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.00</b>	
<b>*601 LINCOLN AVE</b>	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-32-0083</b>
*Ward: 2	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
*Pending as of: 8/21/2020	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	60.00	\$35.40	
	LOT 18 BLK 5				<u>\$67.20</u>	
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Molli Maier Kozachok	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0084</b>
597 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2814	MINN. LOT 19 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*597 LINCOLN AVE</b>					<b>\$56.00</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Shaina R Michael	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0085</b>
589 Lincoln Ave # 2	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2856	MINN. LOT 20 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*591 LINCOLN AVE</b>					<b>\$56.00</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Shaina R Michael	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0086</b>
589 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2814	MINN. LOT 21 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*589 LINCOLN AVE</b>					<b>\$56.00</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stoltz No 1 Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-32-0087</b>
6731 Teal Ct	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
Lino Lakes MN 55038-9146	MINN. LOT 22 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*583 LINCOLN AVE</b>					<b>\$56.00</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Eric Newman	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	189.00	\$77.49	<b>01-28-23-32-0090</b>
Shawna Newman	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	154.00	\$18.48	
567 Lincoln Ave	MINN. LOT 25 BLK 5	Citywide Street Lighting	0.59	189.00	\$111.51	
St Paul MN 55102-2814					<b>\$207.48</b>	
<b>*567 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$207.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$207.48</b>	
Lincoln Oaks Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>01-28-23-32-0091</b>
C/O Omega Prop Mgmt Karen Majzner	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	439.00	\$52.68	
6901 E Fish Lake Rd Ste 140	MINN. LOTS 30 31 AND LOT 32 BLK 6	Citywide Street Lighting	0.59	65.00	\$38.35	
Maple Grove MN 55369-5455					<b>\$117.68</b>	
<b>*568 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$117.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua B Colton	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>01-28-23-32-0092</b>
Lissa N Chipeco Colton	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	75.00	\$9.00	
576 Lincoln Ave	MINN. E 1/2 OF LOT 28 AND ALL OF	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55102-2815	LOT 29 BLK 6				<u>\$94.00</u>	
<b>*576 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$94.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.00</b>	
Allan L Altobell	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>01-28-23-32-0093</b>
Judith K Altobell	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	75.00	\$9.00	
584 Lincoln Ave	MINN. W 1/2 OF LOT 28 AND ALL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55102-2815	LOT 27 BLK 6				<u>\$84.00</u>	
<b>*584 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Mary Boler Garcia	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0094</b>
586 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2872	MINN. LOT 26 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*586 LINCOLN AVE</b>					<u>\$56.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Birkenhead Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>01-28-23-32-0096</b>
C/O Pergola Management Llc	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	56.00	\$6.72	
201 Western Ave N	MINN. E 6 FT OF LOT 23 AND ALL OF	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55102-1750	LOT 24 BLK 6				<u>\$62.72</u>	
<b>*598 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	
Carl E Ohm	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	<b>01-28-23-32-0099</b>
Peggy A Reichert	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
617 Goodrich Ave	MINN. EX AVE LOT 19 BLK 6	Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55102-2813					<u>\$107.51</u>	
<b>*617 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$107.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.51</b>	
Patricia Radford Henderson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-32-0100</b>
Chandler H Poling	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
613 Goodrich Ave	MINN. EX AVE LOT 18 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2813					<u>\$56.00</u>	
<b>*613 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Genevieve M Zimmerman	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>01-28-23-32-0103</b>
Jacob S Zimmerman	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	90.00	\$10.80	
15 Crocus Hill	MINN. EX AVE W 40 FT OF LOT 14	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55102-2809	AND EX AVE LOT 15 BLK 6				<u>\$100.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.80</b>	
Michelle R Bradley	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-32-0104</b>
Thomas A Bradley Trustees	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
13 Crocus Hill	MINN. EX AVE LOT 13 AND EX AVE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2809	AND EX W 40 FT LOT 14 BLK 6				<u>\$67.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.20</b>	
Julia Olmstead	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-32-0106</b>
Paul Helgeson	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
11 Crocus Hill	MINN. EX AVE LOT 11 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2809					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven A Grotenhuis	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-32-0112</b>
Catherine Denison Grotenhuis	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	124.00	\$14.88	
562 Lincoln Ave	MINN. SWLY 50 FT OF LOT 1 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2815	SWLY 50 FT OF NWLY 30 FT OF LOT 2 BLK 6				<u>\$64.88</u>	
<b>*560 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$64.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.88</b>	
John Galarneault	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-32-0113</b>
558 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2815	MINN. NELY 50 FT OF SWLY 100 FT OF LOT 1 AND NWLY 30 FT OF NELY				<u>\$50.00</u>	
<b>*558 LINCOLN AVE</b>	50 FT OF SWLY 100 FT OF LOT 2 BLK 6	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Wolkowicz Family Lmted Prtnrshp	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-32-0114</b>
885 St Paul Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2040	MINN. NELY 50 FT OF SWLY 150 FT OF LOT 1 AND NELY 50 FT OF SWLY				<u>\$50.00</u>	
<b>*554 OAKLAND AVE</b>	150 FT OF NWLY 74 FT OF LOT 2 BLK 6	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 <b>*542 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE AND EX SWLY 150 FT LOT 1 AND EX NWLY 30 FT OF SWLY 100 FT AND EX NELY 50 FT OF SWLY 150 FT OF NWLY 74 FT LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	176.00 99.00 64.00 275.00	\$188.32 \$40.59 \$7.68 \$162.25 <u>\$398.84</u>	<b>01-28-23-32-0115</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$398.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$398.84</b>	
Dennis G Croonquist Ann L Mulfort 9 Heather Pl St Paul MN 55102-2615 <b>*9 HEATHER PL</b> *Ward: 2 *Pending as of: 8/21/2020	GOODKIND TERRACE PART OF LOT 1 S OF A STRAIGHT L RUN FROM OAKLAND AVE TO HEATHER PLACE 6 7/10 FT NWLY OF AND PAR WITH SELY L OF SD LOT 1 AND ALL OF LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	42.50 45.50 88.00	\$45.48 \$18.66 \$51.93 <u>\$116.07</u>	<b>01-28-23-32-0117</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$116.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$116.07</b>	
Vincent E Wharton Anne L Wharton 530 Grand Hill St Paul MN 55102-2614 <b>*530 GRAND HILL</b> *Ward: 2 *Pending as of: 8/21/2020	JAMES W. HEATHER'S SUBDIVISION OF BLOCK 7 TERRACE PARK ADD. TO ST. PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 AND 3 AND EX ST THE VAC ALLEY ADJ AND LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.50 96.50	\$39.57 \$56.94 <u>\$96.51</u>	<b>01-28-23-32-0120</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$96.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph J Westwater Jr	JAMES W. HEATHER'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	175.50	\$71.96	01-28-23-32-0122
Virginia A Kraus	OF BLOCK 7 TERRACE PARK ADD. TO	Citywide Street Lighting	0.59	175.50	\$103.55	
520 Grand Hill	ST. PAUL, MINN. N 1/2 OF VAC ALLEY				\$175.51	
St Paul MN 55102-2614	ADJ; LOT 1 & VAC ALLEY S OF EXT N	*** Owner and Taxpayer ***				
<b>*520 GRAND HILL</b>	L OF LOT 9 & ALL OF LOT 9 & S 1/2 OF					
	VAC ALLEY ADJ & PART OF LOT 10					
*Ward: 2		Total Assessment:			\$175.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$175.51</b>	
James A Daguila	TERRACE PARK ADDITION TO THE	Alley Sweeping	0.12	180.00	\$21.60	01-28-23-32-0131
Bonnie R Daguila	CITY OF ST. PAUL, RAMSEY CO.,				\$21.60	
6 Crocus Hill	MINN. SUBJ TO ESMT & ALLEY; THE	*** Owner and Taxpayer ***				
St Paul MN 55102-2809	FOL. EX W 140 FT; ALL OF VAC					
<b>*6 CROCUS HILL</b>	ALLEY ACCRUING IN DOC NO					
	2407314 & BEG AT MOST WLY COR					
*Ward: 2		Total Assessment:			\$21.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.60</b>	
Edward F Fox	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	01-28-23-32-0267
501 Grand Hill St	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	132.00	\$15.84	
St Paul MN 55102-2612	MINN. EX W 18.5 FT; LOT 12 & ALL OF	Citywide Street Lighting	0.59	132.00	\$77.88	
<b>*501 GRAND HILL</b>	LOTS 13 & LOT 14 BLK 2				\$147.84	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$147.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Norman A Ritland	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0270
Mary Ellen Andersen	OF ST PAUL CIC NO.311	Alley Sweeping	0.12	19.00	\$2.28	
556 Summit Ave	TOWNHOMES ON SUMMIT UNIT NO.2	Citywide Street Lighting	0.59	22.50	\$13.28	
St Paul MN 55102-2606					<u>\$39.64</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.64	
Michael J Thoma Trustee	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0272
Lori J Thoma Trustee	OF ST PAUL CIC NO.311	Alley Sweeping	0.12	19.00	\$2.28	
562 Summit Ave	TOWNHOMES ON SUMMIT UNIT NO.4	Citywide Street Lighting	0.59	22.50	\$13.28	
St Paul MN 55102-2606					<u>\$39.64</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.64	
Jan D Halverson Trustees	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0273
Sue Halverson Trustees	OF ST PAUL CIC NO.311	Alley Sweeping	0.12	19.00	\$2.28	
566 Summit Ave	TOWNHOMES ON SUMMIT UNIT NO.5	Citywide Street Lighting	0.59	22.50	\$13.28	
St Paul MN 55102-2606					<u>\$39.64</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.64	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Da-Kui Cheng	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0275
1487 Sacramento St Unit 10	OF ST PAUL CIC NO.311	Alley Sweeping	0.12	19.00	\$2.28	
San Francisco CA 94109-4050	TOWNHOMES ON SUMMIT UNIT NO.7	Citywide Street Lighting	0.59	22.50	\$13.28	
					\$39.64	
*703 OAKLAND AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$39.64			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$39.64			
Garret White	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0276
Mary Lyn Uhl	OF ST PAUL CIC NO.311	Alley Sweeping	0.12	19.00	\$2.28	
701 Oakland Ave	TOWNHOMES ON SUMMIT UNIT NO.8	Citywide Street Lighting	0.59	22.50	\$13.28	
					\$39.64	
St Paul MN 55102-2663		*** Owner and Taxpayer ***				
*701 OAKLAND AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$39.64			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$39.64			
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 3	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	01-28-23-32-0279
Ann L Mulfort	WLY OF AL PAR WITH & 79.3 FT SELY	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
9 Heather Pl	OF NWLY L OF SD LOT 3	Citywide Street Lighting	0.59	80.50	\$47.50	
					\$109.22	
St Paul MN 55102-2615		*** Owner and Taxpayer ***				
*9 HEATHER PL						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$109.22			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$109.22			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Duddingston	GOODKIND TERRACE PART OF LOTS	Street Sweeping - Commercial/Art	1.07	147.00	\$157.29	<b>01-28-23-32-0280</b>
Clayton Halunen	3 & LOT 4 LYING SELY OF AL PAR	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	
7 Heather Place	WITH & 79.3 FT SELY OF NWLY L OF	Citywide Street Lighting	0.59	244.50	\$144.26	
St Paul MN 55102-2615	SD LOT 3 & LYING WLY OF AL DESC				\$341.53	
<b>*7 HEATHER PL</b>	AS BEG AT NELY COR OF SD LOT 3	*** Owner and Taxpayer ***				
*Ward: 2	TH SELY ALONG ELY L THEREOF	Total Assessment:			\$341.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$341.53</b>	
Charles Stander	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>01-28-23-32-0281</b>
Theresa Stander	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	125.00	\$73.75	
574 Summit Ave	MINN. E 3 FT OF S 30.88 FT OF N 78.72				\$207.50	
St Paul MN 55102-2654	FT & E 1.5 FT OF S 26.5 FT OF N 149.95	*** Owner and Taxpayer ***				
<b>*574 SUMMIT AVE</b>	FT OF LOT 3 TOGETHER WITH N 150	Total Assessment:			\$207.50	
*Ward: 2	FT OF LOTS 1 & 2 BLK 4	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$207.50</b>	
Margaret L Feil Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	44.37	\$47.48	<b>01-28-23-32-0285</b>
510 Grand Ave Unit 101	NUMBER 419 CROCUS PLACE	Citywide Street Lighting	0.59	44.37	\$26.18	
St Paul MN 55102-3377	CONDOMINIUM UNIT NO. 101				\$73.66	
<b>*510 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$73.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald L Leake	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	44.37	\$47.48	01-28-23-32-0291
Sandra M Leake	NUMBER 419 CROCUS PLACE	Citywide Street Lighting	0.59	44.37	\$26.18	
510 Grand Ave Unit 203	CONDOMINIUM UNIT NO.203				<u>\$73.66</u>	
St Paul MN 55102-3378		*** Owner and Taxpayer ***				
Total Assessment:					\$73.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.66	
Carl M Stenoien	COMMON INTEREST COMMUNITY	Alley Sweeping	0.12	24.60	\$2.96	01-28-23-32-0294
Karen B Stenoien	NUMBER 470 SUMMIT TERRACE				<u>\$2.96</u>	
28 Dale St S Unit A	CONDO UNIT A					
St Paul MN 55102-2666		*** Owner and Taxpayer ***				
Total Assessment:					\$2.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.96	
Hayden Brown	COMMON INTEREST COMMUNITY	Alley Sweeping	0.12	24.60	\$2.96	01-28-23-32-0297
28 Dale St S Unit D	NUMBER 470 SUMMIT TERRACE				<u>\$2.96</u>	
St Paul MN 55102-2666	CONDO UNIT D					
		*** Owner and Taxpayer ***				
Total Assessment:					\$2.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.96	

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>
Elisabeth D Perez	COMMON INTEREST COMMUNITY	Alley Sweeping	0.12	24.60	\$2.96	<b>01-28-23-32-0298</b>
Benjamin M Snyder	NUMBER 470 SUMMIT TERRACE					
28 Dale St S Unit E	CONDO UNIT E				\$2.96	
St Paul MN 55102-2666		*** Owner and Taxpayer ***				
<b>*28 DALE ST S E</b>		Total Assessment:			\$2.96	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.96</b>	
Laura E Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0299</b>
614 Grand Ave Unit 1-Ae	NUMBER 2 THE MALLOY	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.1-AE	Alley Sweeping	0.12	8.00	\$0.96	
<b>*614 GRAND AVE 1-AE</b>		Citywide Street Lighting	0.59	11.50	\$6.79	
		Grand-East I Area ASL	1.07	8.00	\$8.56	
					\$23.67	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	
Miriam Remi Stone Mcarthur	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0300</b>
Andrew Mcarthur	NUMBER 2 THE MALLOY	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
614 Grand Ave Unit B	APARTMENTS UNIT NO.1-BW	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2640		Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*614 GRAND AVE 1-BW</b>		Grand-East I Area ASL	1.07	8.00	\$8.56	
					\$23.67	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Summer S Altergott Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0301</b>
614 Grand Ave Unit 2ce	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.2-CE	Alley Sweeping	0.12	8.00	\$0.96	
<b>*614 GRAND AVE 2-CE</b>		Citywide Street Lighting	0.59	11.50	\$6.79	
*Ward: 2		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Pending as of: 8/21/2020					<u><u>\$23.67</u></u>	

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

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.67</b>

Thomas M Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0302</b>
1287 200th St W	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
Farmington MN 55024-9712	APARTMENTS UNIT NO.2-DW	Alley Sweeping	0.12	8.00	\$0.96	
<b>*614 GRAND AVE 2-DW</b>		Citywide Street Lighting	0.59	11.50	\$6.79	
*Ward: 2		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Pending as of: 8/21/2020					<u><u>\$23.67</u></u>	

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

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.67</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Mischke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0303</b>
614 Grand Ave Unit 3ee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.3-EE	Alley Sweeping	0.12	8.00	\$0.96	
<b>*614 GRAND AVE 3-EE</b>		Citywide Street Lighting	0.59	11.50	\$6.79	
*Ward: 2		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Pending as of: 8/21/2020					<u>\$23.67</u>	

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

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.67</b>

Daniel J Schneider	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0305</b>
Paul Sewald	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 Dale St S # 1-An	APARTMENTS UNIT NO.1-AN	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*62 DALE ST S A</b>		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Ward: 2					<u>\$23.67</u>	

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

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.67</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0307</b>
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-CN	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*62 DALE ST S 2-CN</b>		Grand-East I Area ASL	1.07	8.00	\$8.56	
					<b>\$23.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$23.67</b>	
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>01-28-23-32-0308</b>
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-DS	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
<b>*62 DALE ST S 2-DS</b>		Grand-East I Area ASL	1.07	8.00	\$8.56	
					<b>\$23.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$23.67</b>	
Patricia M Mcgovern	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	30.50	\$12.51	<b>01-28-23-32-0316</b>
577 Lincoln Ave	NUMBER 553 CHARLES THOMAS	Citywide Street Lighting	0.59	30.50	\$18.00	
St Paul MN 55102-2814	CONDOMINIUMS UNIT NO.577				<b>\$30.51</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$30.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$30.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amended And Restated Florence	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0335
L. Gifford Revocable Trust	UNIT R596-1	Alley Sweeping	0.12	6.67	\$0.80	
912 Carter St		Citywide Street Lighting	0.59	6.67	\$3.94	
Elkader IA 52043-1122					<u>\$11.88</u>	
*596 SUMMIT AVE 0		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$11.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$11.88
Robert R Zamacona	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0336
1474 Minnehaha Ave W	UNIT R596-2	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55104-1911		Citywide Street Lighting	0.59	6.67	\$3.94	
*596 SUMMIT AVE 596-2					<u>\$11.88</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$11.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$11.88
Blagovest Dachev	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0337
596 Summit Ave Unit 596-3	UNIT R596-3	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55102-2601		Citywide Street Lighting	0.59	6.67	\$3.94	
*596 SUMMIT AVE 596-3					<u>\$11.88</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$11.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$11.88



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>
Erica L Rodell	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	<b>01-28-23-32-0339</b>
C/O Rodell Brown	UNIT R598-2	Alley Sweeping	0.12	6.67	\$0.80	
4787 Radio Dr		Citywide Street Lighting	0.59	6.67	\$3.94	
Woodbury MN 55129-9796					<u>\$11.88</u>	
<b>*598 SUMMIT AVE 598-2</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	
Bonita S Avolesi	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	<b>01-28-23-32-0340</b>
598 Summit Ave #3	UNIT R598-3	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55102-2694		Citywide Street Lighting	0.59	6.67	\$3.94	
<b>*598 SUMMIT AVE 5983</b>					<u>\$11.88</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	
Luke Baehr	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	<b>01-28-23-32-0342</b>
Joelle Baehr	UNIT R600-2	Alley Sweeping	0.12	6.67	\$0.80	
112 Germania St		Citywide Street Lighting	0.59	6.67	\$3.94	
Randolph WI 53956-1414					<u>\$11.88</u>	
<b>*600 SUMMIT AVE 600-2</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Flodquist	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	<b>01-28-23-32-0343</b>
600 Summit Ave Unit 3	UNIT R600-3	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55102-3636		Citywide Street Lighting	0.59	6.67	\$3.94	
<b>*600 SUMMIT AVE 600-3</b>					<b>\$11.88</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	
Hillary J Freeman	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	<b>01-28-23-32-0347</b>
Carol J Mork	UNIT R604-1	Alley Sweeping	0.12	6.67	\$0.80	
Po Box 623		Citywide Street Lighting	0.59	6.67	\$3.94	
Grand Marais MN 55604-0623					<b>\$11.88</b>	
<b>*604 SUMMIT AVE 604-1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	
David L Meisenburg	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	<b>01-28-23-32-0348</b>
599 Summit Ave	UNIT R604-2	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55102-2605		Citywide Street Lighting	0.59	6.67	\$3.94	
<b>*604 SUMMIT AVE 604-2</b>					<b>\$11.88</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bart M Schneider Tr 2733 Prince St Berkeley CA 94705-2612 <b>*604 SUMMIT AVE 604-3</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 551 BRNSTNS OF SUMMIT UNIT R604-3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	6.67 6.67 6.67	\$7.14 \$0.80 \$3.94 <u>\$11.88</u>	<b>01-28-23-32-0349</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.88</b>	
Andrew B Twidell Elizabeth S Sanguinetti 607 Lincoln Ave St Paul MN 55102-2814 <b>*607 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2020	Vac Alley Adj And The Ely 72.5 Ft Of Lots 15 Thru 17 Blk 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.00 83.00 83.00	\$34.03 \$9.96 \$48.97 <u>\$92.96</u>	<b>01-28-23-32-0350</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$92.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.96</b>	
Justin Heal Laura Heal 5 Heather Place St Paul MN 55102-2615 <b>*3 HEATHER PL</b> *Ward: 2 *Pending as of: 8/21/2020	THAT PART OF LOT 4 LYING NLY OF A LINE COMMENCING AT THE NW COR OF LOT 4; THENCE SELY ALONG THE W LINE OF SAID LOT 4 86.70 FT TO THE PT OF BEG; THENCE EASTERLY A DISTANCE OF 109.85 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.67 \$51.33 <u>\$87.00</u>	<b>01-28-23-32-0351</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth M Lilly	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.41	185.00	\$75.85	<b>01-28-23-33-0002</b>
Ave M Green	PAUL, MINN. BEG AT NW COR OF	Citywide Street Lighting	0.59	185.00	\$109.15	
2 Crocus Hill	LOT 2; TH E ON N LINE TO POINT 60				\$185.00	
St Paul MN 55102-2809	FT W FROM NE COR OF SD LOT; TH S	*** Owner and Taxpayer ***				
<b>*2 CROCUS HILL</b>	PAR WITH E LINE OF SD LOT FOR	Total Assessment:			\$185.00	
*Ward: 2	101.7 FT; TH S 48 DEG 58 MIN W FOR	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$185.00</b>	
<hr/>						
Eric P Halverson	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.41	124.50	\$51.06	<b>01-28-23-33-0010</b>
Regan H Reinerth	PAUL, MINN. LOT 9	Citywide Street Lighting	0.59	124.50	\$73.47	
99 Crocus Place					\$124.53	
St Paul MN 55102-2810		*** Owner and Taxpayer ***				
<b>*99 CROCUS PL</b>		Total Assessment:			\$124.53	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.53</b>	
<hr/>						
City Of St Paul	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	431.00	\$176.71	<b>01-28-23-33-0011</b>
25 4th St W Rm 1000	PART OF TRIANGULAR PARK	Citywide Street Lighting	0.59	431.00	\$254.29	
St Paul MN 55102-1692	PLATTED AS CROCUS PLACE IN				\$431.00	
<b>*614 GOODRICH AVE</b>	CROCUS HILL 3RD RE OF BLK 1	*** Owner and Taxpayer ***				
*Ward: 2	WRIGHTS ADD AND IN SD WEST	Total Assessment:			\$431.00	
*Pending as of: 8/21/2020	CROCUS HILL PART PLATTED AS	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$431.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret Ann Mindrum	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	122.00	\$50.02	<b>01-28-23-33-0013</b>
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	Alley Sweeping	0.12	161.00	\$19.32	
St Paul MN 55102-2810	OF LOT 3	Citywide Street Lighting	0.59	122.00	\$71.98	
<b>*90 CROCUS PL</b>					<b>\$141.32</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$141.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$141.32</b>	
Colin R Hartman	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	71.00	\$29.11	<b>01-28-23-33-0014</b>
Sarah M Hartman	LOT 4	Alley Sweeping	0.12	60.00	\$7.20	
618 Fairmount Ave		Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55105-3519					<b>\$78.20</b>	
<b>*618 FAIRMOUNT AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$78.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.20</b>	
Kay Ann Walton	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>01-28-23-33-0016</b>
30 Crocus Pl	SWLY 20 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55102-2810	LOT 15	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*30 CROCUS PL</b>					<b>\$89.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Reamer	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>01-28-23-33-0017</b>
Maria Reamer	NELY 40 FT OF LOT 16 AND THE	Alley Sweeping	0.12	80.00	\$9.60	
40 Crocus Place	SWLY 40 FT OF LOT 17	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55102-2810					<u>\$89.60</u>	
<b>*40 CROCUS PL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
City Of St Paul	WEST CROCUS HILL "B" WITH NO	Street Sweeping - Residential Street	0.41	629.00	\$257.89	<b>01-28-23-33-0020</b>
25 4th St W Rm 1000	ACCESS CROCUS HILL PARK	Citywide Street Lighting	0.59	629.00	\$371.11	
St Paul MN 55102-1692					<u>\$629.00</u>	
<b>*41 CROCUS PL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$629.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$629.00</b>	
William J Dahlquist	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	37.00	\$15.17	<b>01-28-23-33-0023</b>
Susan D Dahlquist	MINN. SUBJ TO HWY THE FOL LOT 8	Citywide Street Lighting	0.59	37.00	\$21.83	
557 Superior St	AND W 1/2 OF LOT 9 BLK 3				<u>\$37.00</u>	
St Paul MN 55102-2852		*** Owner and Taxpayer ***				
<b>*557 SUPERIOR ST</b>		Total Assessment:			\$37.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David N Kuehn	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	01-28-23-33-0024
549 Superior St	MINN. E 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55102-2852	LOTS 10 AND LOT 11 BLK 3				<u>\$63.00</u>	
<b>*549 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Haley E Earley	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0027
James Earley	MINN. W 1/2 OF LOT 16 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
537 Superior St	LOT 15 BLK 3				<u>\$38.00</u>	
St Paul MN 55102-2852		*** Owner and Taxpayer ***				
<b>*537 SUPERIOR ST</b>		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
Kathleen M Morton	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	01-28-23-33-0028
531 Superior St	MINN. E 1/2 OF LOT 16 AND ALL OF	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55102-2852	LOT 17 BLK 3	Citywide Street Lighting	0.59	81.50	\$48.09	
<b>*531 SUPERIOR ST</b>					<u>\$85.95</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.95</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leona T Jorgensen 577 Michigan St St Paul MN 55102-2847 <b>*577 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-33-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Mary F Mclay 569 Michigan St St Paul MN 55102-2847 <b>*569 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 12 AND LOT 13 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-33-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Eugene J Gonsowski 544 Miriam St Mendota Heights MN 55118-1033 <b>*555 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>01-28-23-33-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.51</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula K Nelson 552 Superior St St Paul MN 55102-2854 <b>*552 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-33-0043</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$42.56</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*551 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	75.00	\$30.76	<b>01-28-23-33-0045</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	75.00	\$44.26	
					<b>\$78.02</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.02</b>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*547 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-33-0046</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$28.00</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fair Housing Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-33-0047</b>
351 Kellogg Blvd E	MINN. W 1/2 OF LOT 14 AND ALL OF	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55101-1411	LOT 13 BLK 6	Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*543 MICHIGAN ST</b>					<b>\$42.56</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
George A Halbert	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-33-0049</b>
537 Michigan St	MINN. LOTS 16 AND LOT 17 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2846		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*537 MICHIGAN ST</b>					<b>\$56.00</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
John D Holzem	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-33-0052</b>
Patricia M Holzem	MINN. LOTS 3 AND LOT 4 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
520 Superior St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2853					<b>\$56.00</b>	
<b>*520 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Webbe	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	74.00	\$30.35	<b>01-28-23-33-0054</b>
573 Ottawa Ave	MINN. LOT 8 BLK 7	Alley Sweeping	0.12	23.00	\$2.76	
St Paul MN 55107-2551		Citywide Street Lighting	0.59	74.00	\$43.67	
<b>*521 MICHIGAN ST</b>					<b>\$76.78</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.78</b>	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-33-0056</b>
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2845		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*511 MICHIGAN ST</b>					<b>\$56.00</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Emily Tibbetts	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	87.50	\$35.88	<b>01-28-23-33-0058</b>
500 Michigan St	MINN. LOTS 1 AND LOT 2 BLK 8	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55102-2848					<b>\$87.51</b>	
<b>*500 MICHIGAN ST</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Superior Financing Inc 8053 E Bloomington Fwy Ste 300 Bloomington MN 55420-1045 <b>*510 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>01-28-23-33-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Marlys Ann Mcguire 514 Michigan St St Paul MN 55102-2848 <b>*514 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>01-28-23-33-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Daniel P Sullivan 518 Michigan St St Paul MN 55102-2848 <b>*518 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	86.50 86.50	\$35.47 \$51.04 <u>\$86.51</u>	<b>01-28-23-33-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$86.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Hannem	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-33-0063
Matthew A Burns	MINN. LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
511 St Clair Ave					<u>\$83.00</u>	
St Paul MN 55102-2858		*** Owner and Taxpayer ***				
*511 ST CLAIR AVE		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Joel A Nyland	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	01-28-23-33-0065
211 Erie St	MINN. E 1/2 OF LOT 3 & ALL OF LOTS	Citywide Street Lighting	0.59	94.00	\$55.47	
St Paul MN 55102-2805	1 & LOT 2 BLK 9				<u>\$94.02</u>	
*211 ERIE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$94.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.02</b>	
Anthony Farley	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0066
Ian D Campbell	MINN. W 1/2 OF LOT 3 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
530 Michigan St	LOT 4 BLK 9				<u>\$38.00</u>	
St Paul MN 55102-2849		*** Owner and Taxpayer ***				
*530 MICHIGAN ST		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dj Devan	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>01-28-23-33-0067</b>
536 Michigan St	MINN. E 1/2 OF LOT 6 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-2849	LOT 5 BLK 9				<u>\$38.00</u>	
<b>*536 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
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Khoeum Po	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>01-28-23-33-0068</b>
Vanny Nong	MINN. W 1/2 OF LOT 6 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
540 Michigan St	LOT 7 BLK 9				<u>\$38.00</u>	
St Paul MN 55102-2849		*** Owner and Taxpayer ***				
<b>*540 MICHIGAN ST</b>		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Emil F Fah Iii	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>01-28-23-33-0071</b>
557 St Clair Ave	MINN. LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2859		Citywide Street Lighting	0.59	75.00	\$44.26	
<b>*557 ST CLAIR AVE</b>					<u>\$83.27</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.27</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl L Bentson	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>01-28-23-33-0072</b>
551 St Clair Ave	MINN. LOT 12 BLK 9	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2859					<u>\$41.50</u>	
<b>*551 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	
Carl L Bentson	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>01-28-23-33-0073</b>
551 St Clair Ave	MINN. LOT 13 BLK 9	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2859					<u>\$41.50</u>	
<b>*551 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	
Virginia Clare Nayman Tonn	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-33-0074</b>
Gregory Thomas Tonn	MINN. LOTS 14 AND LOT 15 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
547 St Clair Ave					<u>\$83.00</u>	
St Paul MN 55102-2859		*** Owner and Taxpayer ***				
<b>*547 ST CLAIR AVE</b>		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Long Life Family Adult Day Services Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	01-28-23-33-0076
2295 80th St E	MINN. SUBJ TO ESMTS AND EX N 35	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	
Hugo MN 55038-9348	FT LOTS 18 19 AND LOT 20 BLK 9	Citywide Street Lighting	0.59	165.00	\$97.35	
					\$214.50	
*533 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$214.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$214.50
Long Life Family Adult Day Services Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-33-0077
2295 80th St E	MINN. WITH ESMTS THE N 35 FT OF	Citywide Street Lighting	0.59	35.00	\$20.65	
Hugo MN 55038-9348	LOTS 18 19 AND LOT 20 BLK 9				\$35.00	
*227 ERIE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$35.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$35.00
Linda London Ekbom	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	01-28-23-33-0078
552 Michigan St	MINN. E 1/2 OF LOT 2 AND ALL OF	Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55102-2850	LOT 1 BLK 10				\$81.51	
*552 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$81.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.51



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 Amts</u>	<u>Property ID</u>
John R Gladis 560 Michigan St St Paul MN 55102-2850 <b>*560 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 E 1/2 OF LOT 4 AND ALL OF LOT LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-33-0079</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Darek J Wolke 568 Michigan St St Paul MN 55102-2850 <b>*568 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-33-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Laura B Peppin 580 Michigan St St Paul MN 55102-2850 <b>*580 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 6 E 1/2 OF LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	<b>01-28-23-33-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Travis Pedersen 577 St Clair Ave St Paul MN 55102-2860 <b>*577 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>01-28-23-33-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	
Patrick A Henry Liza E Henry 569 St Clair Ave St Paul MN 55102-2860 <b>*569 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 18 & ALL OF LOT LOT 17 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>01-28-23-33-0087</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.40</b>	
Jeanette T Sommerhauser 592 Michigan St St Paul MN 55102-4702 <b>*592 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>01-28-23-33-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kebede B Gebreyes 600 Michigan St St Paul MN 55102-4702 <b>*600 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. SUBJ TO HWY THE FOL E 3 FT OF S 54 8/10 FT OF N 67 8/10 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>01-28-23-33-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Charles J Michel Iii 737 Fairmount Ave St Paul MN 55105-3521 <b>*607 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>01-28-23-33-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	
Colleen M Garcia Aaron E Garcia 603 St Clair Ave St Paul MN 55102-2861 <b>*603 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. WITH NO ACCESS THE FOL W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>01-28-23-33-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam E Dorow	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>01-28-23-33-0096</b>
Jessica R Dagen	MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
593 St Clair Ave		Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55102-2861					<u>\$124.77</u>	
<b>*593 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$124.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.77</b>	
Shane P Haggerty	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	<b>01-28-23-33-0100</b>
2300 Urbandale Ln N	MINN. LOTS 1 THRU 4 & N 16 FT OF	Citywide Street Lighting	0.59	115.00	\$67.85	
Plymouth MN 55447-2034	LOT 5 BLK 5				<u>\$115.00</u>	
<b>*195 ONEIDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.00</b>	
Marcel Hungs	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>01-28-23-33-0107</b>
Claudia Gumbiner	PAUL, MINN. ALL OF LOT 6	Citywide Street Lighting	0.59	75.00	\$44.25	
8 Crocus Hill					<u>\$75.00</u>	
St Paul MN 55102-2809		*** Owner and Taxpayer ***				
<b>*8 CROCUS HILL</b>		Total Assessment:			\$75.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Park Agency Inc	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-33-0108</b>
332 Minnesota St Ste W 1290	PAUL, MINN. EX PART LYING NWLY	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55101-1314	OF FOL L BEG AT A PT 10.2 FT SELY				\$60.00	
<b>*16 CROCUS HILL</b>	OF MOST NLY COR TH IN A STRAIGHT	*** Owner and Taxpayer ***				
*Ward: 2	LINE TO PT 11.89 FT SELY OF	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020	THEMOST WLY COR AND THERE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Yusef Carrillo	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-33-0110</b>
Emily Louise Carrillo	MINN. EX N 16 FT OF LOT 5; E 151 FT	Citywide Street Lighting	0.59	61.00	\$35.99	
205 Oneida	OF LOTS 5,6 & 7 ALL IN BLK 5				\$61.00	
St Paul MN 55102-2818		*** Owner and Taxpayer ***				
<b>*205 ONEIDA ST</b>		Total Assessment:			\$61.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	
Aaron Fabbrini	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	<b>01-28-23-34-0001</b>
Lyndi S Finifrock	PAUL LOT 1 BLK 18	Citywide Street Lighting	0.59	80.50	\$47.50	
121 Western Ave S					\$80.51	
St Paul MN 55102-2916		*** Owner and Taxpayer ***				
<b>*121 WESTERN AVE S</b>		Total Assessment:			\$80.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan C Lee	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	<b>01-28-23-34-0004</b>
Brittney Lee	PAUL SUBJ TO DR ESMT THE E 30	Citywide Street Lighting	0.59	31.00	\$18.29	
396 Goodrich Ave	5/10 FT OF LOT 3 BLK 18				<u>\$31.00</u>	
St Paul MN 55102-2909		*** Owner and Taxpayer ***				
<b>*396 GOODRICH AVE</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$31.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.00</b>	
Blake Hoena	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>01-28-23-34-0005</b>
398 Goodrich Ave	PAUL SUBJ TO DR ESMT AND EX E 30	Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55102-2909	5/10 FT THE E 62 5/10 FT OF LOT 3				<u>\$32.00</u>	
	BLK 18	*** Owner and Taxpayer ***				
<b>*398 GOODRICH AVE</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$32.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.00</b>	
Aaron L Tulman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>01-28-23-34-0006</b>
400 Goodrich Ave	PAUL PART OF THE N 9 FT MOL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55102-2909	THE W 1/2 OF LOT 13, ELY OF THE				<u>\$75.00</u>	
	EXT WL OF THE E 2/3 OF LOT 4 ALSO	*** Owner and Taxpayer ***				
<b>*400 GOODRICH AVE</b>	THE W 20 FT OF LOT 3 & THE E 2/3 OF					
*Ward: 2	LOT 4 BLK 18					
*Pending as of: 8/21/2020						
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ranelle K Kirchner	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0008
Adrian D Schramm	PAUL EX E 6 FT THE E 1/2 OF LOT 5	Citywide Street Lighting	0.59	33.00	\$19.47	
412 Goodrich Ave	AND N 9 FT MOL OF THAT PART OF					
St Paul MN 55102-2909	LOT 12 ADJ THE ABOVE DESC PART				\$33.00	
		*** Owner and Taxpayer ***				
*412 GOODRICH AVE						
*Ward: 2		Total Assessment:				\$33.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$33.00
Margaret Ducey	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0009
414 Goodrich Ave	PAUL N 104 FT OF W 1/2 OF LOT 5	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2909	BLK 18					
					\$41.00	
		*** Owner and Taxpayer ***				
*414 GOODRICH AVE						
*Ward: 2		Total Assessment:				\$41.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.00
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-34-0010
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-2909						
					\$20.00	
		*** Owner and Taxpayer ***				
*418 GOODRICH AVE						
*Ward: 2		Total Assessment:				\$20.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$20.00

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>	
Vadim Tokman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-34-0011	
780 Cherokee Ave	PAUL W 1/2 OF E 1/2 OF LOT 6 BLK 18	Citywide Street Lighting	0.59	20.00	\$11.80		
St Paul MN 55107-3531					<u>\$20.00</u>		
<b>*420 GOODRICH AVE</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$20.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$20.00</b>
Sarah Ware	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0012	
424 Goodrich Ave	PAUL W 1/2 OF LOT 6 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19		
St Paul MN 55102-2909					<u>\$41.00</u>		
<b>*424 GOODRICH AVE</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$41.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$41.00</b>
James R Mcdonald	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0014	
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19		
432 Goodrich Ave					<u>\$41.00</u>		
St Paul MN 55102-2909		*** Owner and Taxpayer ***					
<b>*432 GOODRICH AVE</b>		Total Assessment:					\$41.00
*Ward: 2		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$41.00</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Boris Gendels	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	<b>01-28-23-34-0015</b>
Tatyana Gendels	PAUL LOT 8 BLK 18	Citywide Street Lighting	0.59	78.50	\$46.32	
434 Goodrich Ave					<u>\$78.51</u>	
St Paul MN 55102-2909		*** Owner and Taxpayer ***				
<b>*434 GOODRICH AVE</b>		Total Assessment:			\$78.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.51</b>	
<hr/>						
Drb#24 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0017</b>
Po Box 16595	PAUL W 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55116-0595					<u>\$41.00</u>	
<b>*435 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
<hr/>						
Andrea Rinehart	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0018</b>
Nathanial Rienhart	PAUL E 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19	
912 Ne 26th Ave					<u>\$41.00</u>	
Hallandale FL 33009-2946		*** Owner and Taxpayer ***				
<b>*429 BANFIL ST</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Rasmussen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-34-0021</b>
415 Banfil St	PAUL EX N 104 FT; THE W 1/2 OF LOT	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55102-2901	5 ALSO THE W 1/2 OF LOT 12 BLK 18				<u>\$42.00</u>	
<b>*415 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Angie M Voegeli	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	<b>01-28-23-34-0024</b>
403 Banfil St	PAUL EX W 3 FT; THE E 1/2 OF LOT 13	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55102-2901	& EX E 5 FT; THE W 1/2 OF LOT 14				<u>\$71.00</u>	
<b>*403 BANFIL ST</b>	BLK 18	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.00</b>	
Matthew H Brown	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>01-28-23-34-0025</b>
Carlisa Rivamonte	PAUL E 5 FT OF W 1/2 AND E 1/2 OF	Citywide Street Lighting	0.59	87.00	\$51.33	
391 Banfil St	LOT 14 AND THE W 1/2 OF LOT 15				<u>\$87.00</u>	
St Paul MN 55102-2901	BLK 18	*** Owner and Taxpayer ***				
<b>*391 BANFIL ST</b>		Total Assessment:			\$87.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary H Ayinde 135 Western Ave S St Paul MN 55102-2916 <b>*135 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL N 38 FT OF E 1/2 OF LOT 15 AND N 38 FT OF LOT 16 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>01-28-23-34-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Leif J Erickson 382 Banfil St St Paul MN 55102-2902 <b>*382 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX W 5 FT LOT 1 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	81.00 81.00	\$33.22 \$47.80 <u>\$81.02</u>	<b>01-28-23-34-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.02</b>	
Thomas Doyle 388 Banfil St St Paul MN 55102-2902 <b>*388 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT & AGRMT; THE W 5 FT OF LOT 1 & EX W 23.25 FT LOT 2 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	<b>01-28-23-34-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jordan M Edwards	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0030</b>
398 Banfil St	PAUL W 1/2 OF LOT 3 BLK 21	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2902					<u>\$41.00</u>	
<b>*398 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Uliano Properties Inc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>01-28-23-34-0032</b>
986 Dale St N	PAUL E 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-5602					<u>\$45.00</u>	
<b>*404 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Kimie Terese Clinton Kearney	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0033</b>
408 Banfil St	PAUL W 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2902					<u>\$41.00</u>	
<b>*408 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel P Tousignant 412 Banfil St St Paul MN 55102-2902 <b>*412 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>01-28-23-34-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*418 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-34-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188 <b>*424 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>01-28-23-34-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheri L Lynn 1845 Carroll Ave St Paul MN 55104-3586 <b>*160 RICHMOND ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL N 40 FT OF LOT 9 AND OF W 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>01-28-23-34-0041</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Mark D Shirley 6810 Sand Ridge Rd Eden Praire MN 55346-2940 <b>*437 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX N 40 FT THE FOL LOT 9 AND W 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.50 82.50	\$33.83 \$48.68 <u>\$82.51</u>	<b>01-28-23-34-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.51</b>	
Fort Road Properties Llc 1596 Middleton Ave St Paul MN 55102-4216 <b>*431 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-34-0043</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loletta C Halbert	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0050</b>
401 Goodhue St	PAUL W 1/2 OF LOT 14 BLK 21	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2905					<u>\$41.00</u>	
<b>*401 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
<hr/>						
John M Sommers	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-34-0053</b>
389 Goodhue St	PAUL E 41 50/100 FT OF LOT 15 BLK 21	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55102-2905					<u>\$42.00</u>	
<b>*389 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
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Lawrence R Marcus	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	<b>01-28-23-34-0054</b>
1064 Hague Ave	PAUL EX N 50 FT LOT 16 BLK 21	Citywide Street Lighting	0.59	59.50	\$35.11	
St Paul MN 55104-2905					<u>\$59.51</u>	
<b>*383 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$59.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Lundberg 159 Western Ave S St Paul MN 55102-2926 <b>*159 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL N 50 FT OF LOT 16 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>01-28-23-34-0055</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Xiaomeng Z Delderfield Adam Delderfield 454 Goodrich Ave St Paul MN 55102-2933 <b>*454 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 4 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>01-28-23-34-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Michelle M Schussler 3713 Blackhawk Rd Eagan MN 55122-1121 <b>*460 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>01-28-23-34-0062</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric C Anderson 464 Goodrich Ave St Paul MN 55102-2933 <b>*464 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 6 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>01-28-23-34-0063</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	
Tracey Kimball 190 Colbourne St St Paul MN 55102-2929 <b>*485 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO ESMTS THE FOL W 2 FT OF LOT 20 AND E 1/2 OF LOT 19 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	23.00 23.00	\$9.43 \$13.57 <u>\$23.00</u>	<b>01-28-23-34-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$23.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$23.00</b>	
Stephen A Kosel Mary M Kosel 8105 Narcissus St Victoria MN 55386-9503 <b>*473 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 21 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>01-28-23-34-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly E Nephew	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0071</b>
Aaron J Ness	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
469 Banfil St	MINNESOTA TERR. LOT 22 BLK 19				<u>\$43.00</u>	
St Paul MN 55102-2935		*** Owner and Taxpayer ***				
<b>*469 BANFIL ST</b>		Total Assessment:			\$43.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
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Lam Nguyen	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0073</b>
Meredith Nguyen	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
459 Banfil St	MINNESOTA TERR. LOT 24 BLK 19				<u>\$43.00</u>	
St Paul MN 55102-2935		*** Owner and Taxpayer ***				
<b>*459 BANFIL ST</b>		Total Assessment:			\$43.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
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Sass Inc	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0075</b>
Po Box 836	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
Lake Elmo MN 55042-0436	MINNESOTA TERR. LOT 26 BLK 19				<u>\$43.00</u>	
<b>*449 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sass Inc	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	01-28-23-34-0076
Po Box 836	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	22.00	\$12.98	
Lake Elmo MN 55042-0436	MINNESOTA TERR. W 22 5/12 FT OF					
*447 BANFIL ST	LOT 27 BLK 19	*** Owner and Taxpayer ***			\$22.00	
*Ward: 2		Total Assessment:			\$22.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	
Aurora Resources Llc	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	01-28-23-34-0077
8082 Upper 129th Ct	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55124-9759	MINNESOTA TERR. EX W 22 5/12 FT					
*443 BANFIL ST	LOT 27 AND EX THE E 25 FT LOT 28	*** Owner and Taxpayer ***			\$36.00	
*Ward: 2	BLK 19	Total Assessment:			\$36.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.00	
Molly Ticknor	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	69.00	\$28.30	01-28-23-34-0078
Eric Ticknor	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	69.00	\$40.72	
441 Banfil St	MINNESOTA TERR. E 25 FT OF LOT 28					
St Paul MN 55102-2935	BLK 19	*** Owner and Taxpayer ***			\$69.02	
*441 BANFIL ST		Total Assessment:			\$69.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.02	

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>
Ronald G Amey 440 Banfil St St Paul MN 55102-2936 <b>*440 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX N 75 FT; THE E 10 FT OF LOT 2 & EX W 2 FT OF N 55 FT; LOT 1 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	77.50 77.50	\$31.78 \$45.73 \$77.51	<b>01-28-23-34-0079</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$77.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$77.51</b>	
James M Sutton Wendy S Sutton 444 Banfil St St Paul MN 55102-2936 <b>*444 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 2 FT OF N 55 FT OF LOT 1 & EX E 10 FT OF PART S OF N 75 FT; LOT 2 & ALSO THE E 17.17 FT OF LOT 3 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 \$61.00	<b>01-28-23-34-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.00</b>	
Daniel G Stoltz Katrina R Stoltz 454 Banfil St St Paul MN 55102-2936 <b>*454 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 17.17 FT; LOT 3 & ALL OF LOT 4 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 \$69.00	<b>01-28-23-34-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$69.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$69.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alem M Fentie	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>01-28-23-34-0083</b>
Kibe S Arage	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	54.00	\$31.86	
466 Banfill St	MINNESOTA TERR. E 1/2 OF LOT 7 &					
St Paul MN 55102-2930	EX THE E 10 FT; LOT 6 BLK 20				\$54.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.00</b>	
Jason S Klein	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-34-0085</b>
Nikki Louise Klein	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	52.00	\$30.68	
476 Banfil St	MINNESOTA TERR. W 10 FT OF LOT 8					
St Paul MN 55102-2936	& ALL OF LOT 9 BLK 20				\$52.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Constance J Moore	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>01-28-23-34-0089</b>
152 Duke St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55102-2930	MINNESOTA TERR. W 10 FT OF LOT 13					
	& ALL OF LOT 14 BLK 20				\$83.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelley A Wardell	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>01-28-23-34-0091</b>
489 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55102-2907	MINNESOTA TERR. E 10 FT OF LOT 16					
<b>*489 GOODHUE ST</b>	& ALL OF LOT 17 & EX E 20 FT; LOT				<u>\$74.00</u>	
*Ward: 2	18 BLK 20	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.00</b>	
Andrea M Maranda	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>01-28-23-34-0092</b>
Andrew Maranda	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	63.00	\$37.17	
481 Goodhue St	MINNESOTA TERR. E 20 FT OF LOT 18					
St Paul MN 55102-2907	& ALL OF LOT 19 BLK 20				<u>\$63.00</u>	
<b>*481 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Michael T Shand	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0093</b>
477 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2907	MINNESOTA TERR. LOT 20 BLK 20					
<b>*471 GOODHUE ST</b>					<u>\$43.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas R Bonewell	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0094
Amy E Gluth	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
473 Goodhue St	MINNESOTA TERR. LOT 21 BLK 20				<u>\$43.00</u>	
St Paul MN 55102-2907		*** Owner and Taxpayer ***				
*473 GOODHUE ST		Total Assessment:			\$43.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
<hr/>						
Melissa Kohout	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0095
467 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2907	MINNESOTA TERR. LOT 22 BLK 20				<u>\$43.00</u>	
*467 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
<hr/>						
Peter M Kimball	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0098
Jennifer F Kimball	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
4201 Reiland Ln	MINNESOTA TERR. LOT 25 BLK 20				<u>\$43.00</u>	
St Paul MN 55126-3128		*** Owner and Taxpayer ***				
*455 GOODHUE ST		Total Assessment:			\$43.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cozy Builders Llc	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>01-28-23-34-0099</b>
451 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55102-2907	MINNESOTA TERR. W 22.87 FT OF LOT					
<b>*451 GOODHUE ST</b>	27 & ALL OF LOT 26 BLK 20				<u>\$65.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.00</b>	
Michael A Buzicky	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	<b>01-28-23-34-0100</b>
Christina N Iliev	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	88.50	\$52.22	
447 Goodhue St	MINNESOTA TERR. EX W 22.87 FT,					
St Paul MN 55102-2907	LOT 27 & ALL OF LOT 28 BLK 20				<u>\$88.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.51</b>	
Lauren A Potempa Giamarese	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	42.50	\$17.43	<b>01-28-23-34-0101</b>
399 Superior St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	42.50	\$25.08	
St Paul MN 55102-2924	MINNESOTA TERR. W 40 FT OF E 80					
<b>*399 SUPERIOR ST</b>	FT OF LOT 2 BLK 22				<u>\$42.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.51</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601 <b>*401 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 15 FT OF LOT 2 AND E 30 FT OF LOT 3 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	<b>01-28-23-34-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.00</b>	
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911 <b>*407 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>01-28-23-34-0104</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
Joseph W Carlson 423 Superior St St Paul MN 55102-2911 <b>*423 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 92 FT, LOT 4 & THE E 44 FT OF LOT 5 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	<b>01-28-23-34-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.00</b>	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James W Pratt	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0114</b>
Gail D Nordstrom	LOT 7 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 8		Citywide Street Lighting	0.59	40.00	\$23.60	
Clitherall MN 56524-0088					<u>\$44.80</u>	
<b>*414 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Shawn D Mack	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0115</b>
Kate E Reynolds	LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
418 Superior St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2900					<u>\$44.80</u>	
<b>*418 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Valerie A Adolph	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0116</b>
William F Adolph	LOT 9 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
422 Superior St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2900					<u>\$44.80</u>	
<b>*422 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret Hinrichs	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0117</b>
402 Superior St	LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2900		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*402 SUPERIOR ST</b>					<b>\$44.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Andrew P Leaf	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0118</b>
406 Superior St	LOT 5 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2900		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*406 SUPERIOR ST</b>					<b>\$44.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nicholas A Ludwig	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0119</b>
410 Superior St	LOT 6 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2900		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*410 SUPERIOR ST</b>					<b>\$44.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renz Hoppe 1175 Limerick Ln Healdsburg CA 95448-9538 <b>*426 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0120</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 <b>*432 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0121</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Teresa M Schnell 434 Superior St St Paul MN 55102-2900 <b>*434 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0122</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel M Cianchette	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	78.00	\$31.98	<b>01-28-23-34-0123</b>
Martha M Pearson	W 15.8 FT OF LOT 12 & ALL OF LOT 13	Alley Sweeping	0.12	34.00	\$4.08	
184 Richmond St	BLK 1	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55102-2954					<u>\$82.08</u>	
<b>*184 RICHMOND ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$82.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.08</b>	
Gerald M Riehm	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	86.00	\$35.26	<b>01-28-23-34-0124</b>
204 Richmond St	EX E 12 FT; LOT 15 & ALL OF LOT 14	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2954	BLK 1	Citywide Street Lighting	0.59	86.00	\$50.74	
					<u>\$92.24</u>	
<b>*204 RICHMOND ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$92.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.24</b>	
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0127</b>
419 Michigan St	LOT 18 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*419 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Sear	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0128</b>
417 Michigan St	LOT 19 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*417 MICHIGAN ST</b>					<b>\$44.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Brian C Eshult	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0129</b>
Tamara E Eshult	LOT 20 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
415 Michigan St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2920					<b>\$44.80</b>	
<b>*415 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mohammad Hawili	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>01-28-23-34-0133</b>
401 Michigan St	W 1/2 OF LOT 24 BLK 1	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55102-2920		Citywide Street Lighting	0.59	20.00	\$11.80	
<b>*401 MICHIGAN ST</b>					<b>\$22.40</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meagan M Kellom	SMITH'S ADDITION TO SAINT PAUL E	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0134
399 Michigan St	1/2 OF LOT 24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
William D Manson	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0135
395 Michigan St	LOT 25 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Cassandra Nielsen-Hesselroth	SAINT STANS ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	01-28-23-34-0138
Tyler Johnson-Hesselroth	1	Citywide Street Lighting	0.59	62.00	\$36.58	
					\$62.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.00	



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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*458 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAINT STANS ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	<b>01-28-23-34-0139</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.00</b>	
Robert P Hiatt Sandra A Hiatt 174 Colborne St St Paul MN 55102-2929 <b>*174 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAINT STANS ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.67 \$51.33 <u>\$87.00</u>	<b>01-28-23-34-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.00</b>	
Matthew C Parins 190 Colborne St St Paul MN 55102-2929 <b>*190 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAINT STANS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	<b>01-28-23-34-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne M Clarke	SAINT STANS ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	89.50	\$36.70	01-28-23-34-0144
173 Colborne St	2	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55102-2947					\$89.51	
*472 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	
Antoinette M Laird	SAINT STANS ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.41	71.00	\$29.11	01-28-23-34-0145
480 Goodhue St	2	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55102-2950					\$71.00	
*480 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	
Timothy J Scinocca	SAINT STANS ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	71.00	\$29.11	01-28-23-34-0146
Pamela A Scinocca	2	Citywide Street Lighting	0.59	71.00	\$41.89	
488 Goodhue St					\$71.00	
St Paul MN 55102-2950		*** Owner and Taxpayer ***				
*488 GOODHUE ST		Total Assessment:			\$71.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	

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>
Lawrence J Hogen	SAINT STANS ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	01-28-23-34-0147
Judith M Hogen	2	Citywide Street Lighting	0.59	93.00	\$54.88	
494 Goodhue St					\$93.02	
St Paul MN 55102-2950		*** Owner and Taxpayer ***				
*494 GOODHUE ST		Total Assessment:			\$93.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.02</b>	
Gregg J Bannie Trustee	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	01-28-23-34-0150
191 Colborne St	2	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55102-2947					\$64.00	
*191 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.00</b>	
Nathan T Ellis	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0156
487 Michigan St	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55102-2952	MINN. LOT 12 BLK 2				\$33.00	
*487 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thr Property Illinois C/O Invitation Homes 1717 Main St Ste 2000 Dallas TX 75201-4657 <b>*483 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	GRACE'S SUBDIVISION OF BLK. 2, WILLES ADDITION TO ST. PAUL, MINN. LOT 13 AND W 2 50/100 FT OF LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	<b>01-28-23-34-0157</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.00</b>	
Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921 <b>*422 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	DAWSONS SECOND ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>01-28-23-34-0166</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Kessler Maguire Fnrl Home Inc 501 Nebraska Ave Breckenridge MN 56520-1515 <b>*640 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	DAWSONS SECOND ADDITION SUBJ TO ST LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	417.00 50.00 467.00	\$446.19 \$20.50 \$275.53 <u>\$742.22</u>	<b>01-28-23-34-0167</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$742.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$742.22</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Keenan	DAWSONS SECOND ADDITION EX W	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	<b>01-28-23-34-0168</b>
Susette M Keenan	7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	144.00	\$59.04	
1247 Allen Ave		Citywide Street Lighting	0.59	239.00	\$141.01	
West St Paul MN 55118-2115					<u>\$301.70</u>	
<b>*620 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$301.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$301.70</b>	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>01-28-23-34-0170</b>
Anne C Edmunds	36 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	39.00	\$23.01	
4893 Hillvale Ave N					<u>\$39.00</u>	
Oakdale MN 55128-2240		*** Owner and Taxpayer ***				
<b>*196 COLBORNE ST</b>		Total Assessment:			\$39.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Jeffrey Scott Braumberger	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	70.00	\$28.70	<b>01-28-23-34-0171</b>
Tami Braumberger	W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF	Citywide Street Lighting	0.59	70.00	\$41.30	
204 Colborne St	LOT 2 BLK 3				<u>\$70.00</u>	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
<b>*204 COLBORNE ST</b>		Total Assessment:			\$70.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corbin Fonville	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-34-0174
Amanda Fonville	16 5/10 FT OF LOT 5 AND N 1/2 OF	Citywide Street Lighting	0.59	47.00	\$27.73	
185 Richmond St	LOT 6 BLK 3				\$47.00	
St Paul MN 55102-2955		*** Owner and Taxpayer ***				
Total Assessment:						\$47.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$47.00
*185 RICHMOND ST						
*Ward: 2						
*Pending as of: 8/21/2020						
Melissa A Mierva	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0175
191 Richmond St	1/2 OF LOT 6 BLK 3	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55102-2955					\$33.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$33.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$33.00
*191 RICHMOND ST						
*Ward: 2						
*Pending as of: 8/21/2020						
Jarret S Oulman	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	01-28-23-34-0176
195 Richmond St	LOT 7 BLK 3	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55102-2955					\$66.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$66.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$66.00
*195 RICHMOND ST						
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beth M Medina 447 Michigan St St Paul MN 55102-2937 <b>*447 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 \$66.00	<b>01-28-23-34-0178</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$66.00</b>	
Kimberly Hyers Dean Hyers 234 Colborne St St Paul MN 55102-3139 <b>*234 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL S 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	66.00 35.50 101.50	\$70.62 \$14.56 \$59.89 \$145.07	<b>01-28-23-34-0179</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$145.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$145.07</b>	
Brandon M Londo 3101 E Bde Maka Ska Pkwy Apt 602 Minneapolis MN 55408-2512 <b>*228 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL EX N 10 FT AND EX S 4 FT LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>01-28-23-34-0180</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas L Fish 224 Colborne St St Paul MN 55102-3139 <b>*224 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL N 10 FT OF LOT 2 AND S 40 FT OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-34-0181</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Daniel Seglem Colleen Seglem 222 Colborne St St Paul MN 55102-3139 <b>*222 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL N 26 FT OF W 102 5/10 FT OF LOT 3 AND S 16 FT OF W 102 5/10 FT OF LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>01-28-23-34-0182</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	
Erdi Llc C/O Diana Schleisman 3134 Hayes St Ne Minneapolis MN 55418-2232 <b>*452 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL E 1/2 OF W 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>01-28-23-34-0186</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>01-28-23-34-0187</b>
444 Michigan St	1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55102-2938					<u>\$66.00</u>	
<b>*444 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Kevin H Welna	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>01-28-23-34-0188</b>
Janet S Welna	3/4 OF LOT 6 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
217 Richmond St					<u>\$48.00</u>	
St Paul MN 55102-3129		*** Owner and Taxpayer ***				
<b>*217 RICHMOND ST</b>		Total Assessment:			\$48.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	
Zoe Williamson Breimhorst	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>01-28-23-34-0189</b>
Dane Raymond Breimhorst	1/4 OF LOT 6 & N 40 FT OF LOT 7 BLK 4	Citywide Street Lighting	0.59	59.00	\$34.81	
225 Richmond St					<u>\$59.00</u>	
St Paul MN 55102-3129		*** Owner and Taxpayer ***				
<b>*225 RICHMOND ST</b>		Total Assessment:			\$59.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hendrie C Grant	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>01-28-23-34-0190</b>
664 Montcalm Pl	1/3 OF S 26 FT OF LOT 7 AND E 1/3 OF	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
St Paul MN 55116-1733	LOT 8 BLK 4	Citywide Street Lighting	0.59	134.00	\$79.06	
<b>*237 RICHMOND ST</b>					<u><u>\$162.38</u></u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$162.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$162.38</b>	
Brian M Pierce	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>01-28-23-34-0191</b>
Susanne L Pierce	W 1/2 OF E 2/3 OF S 26 FT OF LOT 7	Citywide Street Lighting	0.59	44.00	\$25.96	
447 St Clair Ave	AND W 1/2 OF E 2/3 OF LOT 8 BLK 4				<u><u>\$73.04</u></u>	
St Paul MN 55102-3119		*** Owner and Taxpayer ***				
<b>*447 ST CLAIR AVE</b>		Total Assessment:			\$73.04	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	
Jeff Willis	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>01-28-23-34-0192</b>
Cindy Roche	W 1/3 OF S 26 FT OF LOT 7 AND W 1/3	Citywide Street Lighting	0.59	44.00	\$25.96	
453 St Clair Ave	OF LOT 8 BLK 4				<u><u>\$73.04</u></u>	
St Paul MN 55102-3119		*** Owner and Taxpayer ***				
<b>*453 ST CLAIR AVE</b>		Total Assessment:			\$73.04	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-34-0193
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-3121	ADDITION TO ST. PAUL W 25 FT OF E				\$41.50	
<b>*493 ST CLAIR AVE</b>	75 FT OF LOTS 1 AND LOT 2	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	
Jeff Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-34-0194
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 25 FT OF W				\$41.50	
<b>*495 ST CLAIR AVE</b>	50 FT OF LOTS 1 AND LOT 2	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	
Thoeut Phan	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-34-0195
Noeut Khoeum	SUBDIVISION OF BLOCK 1 IN WILLES	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
499 St Clair Ave	ADDITION TO ST. PAUL W 25 FT OF	Citywide Street Lighting	0.59	51.50	\$30.39	
St Paul MN 55102-3121	LOTS 1 AND LOT 2				\$59.10	
<b>*499 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$59.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.10</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Guhanick	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-34-0196
487 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 50 FT OF LOTS 1 & LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	

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>
Curtis Wagner	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	<b>01-28-23-34-0199</b>
496 Michigan St	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.59	70.50	\$41.60	
St Paul MN 55102-2951	ADDITION TO ST. PAUL W 75 FT OF				\$70.51	
<b>*496 MICHIGAN ST</b>	LOTS 6 AND LOT 7					
*** Owner and Taxpayer ***						
Total Assessment:					\$70.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.51</b>	
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-34-0203</b>
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.12	40.00	\$4.80	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3140					\$44.80	
<b>*219 COLBORNE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Meg H Duhr	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-34-0204</b>
Naomi S Blinick	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.12	40.00	\$4.80	
223 Colborne St	ADDITION TO ST. PAUL LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3140					\$44.80	
<b>*223 COLBORNE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alicia Sanford	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>01-28-23-34-0205</b>
227 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55102-3140	ADDITION TO ST. PAUL N 1/2 OF LOT 12	Citywide Street Lighting	0.59	20.00	\$11.80	
<b>*227 COLBORNE ST</b>					<b>\$22.40</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
Katherine Nyberg	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0206</b>
Soren Nyberg	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.12	40.00	\$4.80	
231 Colborne St	ADDITION TO ST. PAUL S 1/2 OF LOT 12 AND N 1/2 OF LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3140					<b>\$44.80</b>	
<b>*231 COLBORNE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
475 Saint Clair Llc	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>01-28-23-34-0207</b>
475 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Street Sweeping - Residential Street	0.41	59.00	\$24.19	
St Paul MN 55102-3145	ADDITION TO ST. PAUL S 1/2 OF LOT 13 AND ALL OF LOT 14	Alley Sweeping	0.12	59.00	\$7.08	
<b>*475 ST CLAIR AVE</b>		Citywide Street Lighting	0.59	184.00	\$108.56	
*Ward: 2					<b>\$273.58</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$273.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$273.58</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan McGinnis	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Street	0.41	43.00	\$17.63	<b>01-28-23-34-0208</b>
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19				<u>\$43.00</u>	
<b>*468 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
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Emk Holding Co Llc	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>01-28-23-34-0211</b>
80 Virginia St	MINN. LOTS 2, 3 & LOT 5	Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55102-2114		Citywide Street Lighting	0.59	56.00	\$33.05	
<b>*431 ST CLAIR AVE</b>					<u>\$80.77</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.77</b>	
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Suzette T Tulloch	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.41	104.00	\$42.65	<b>01-28-23-34-0212</b>
432 Michigan St	MINN. EX E 37 5/10 FT LOT 6 AND	Citywide Street Lighting	0.59	104.00	\$61.37	
St Paul MN 55102-2921	ALL OF LOTS 7 AND LOT 8				<u>\$104.02</u>	
<b>*432 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$104.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew J Messer 1111 N 59th Ave W Duluth MN 55807-1235 <b>*430 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	LAUER'S SUBDIVISION, ST. PAUL, MINN. E 37 1/2 FT OF LOT 6 AND ALL OF LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>01-28-23-34-0213</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Jesus Cuate 426 Michigan St St Paul MN 55102-2921 <b>*426 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>01-28-23-34-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Nicole J Stone 450 Goodrich Ave St Paul MN 55102-2933 <b>*450 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 10 FT LOT 3 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	32.00 32.00	\$13.12 \$18.88 <u>\$32.00</u>	<b>01-28-23-34-0215</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$32.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George Henry	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0218</b>
417 Goodhue St	PAUL W 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2905					<u>\$43.00</u>	
<b>*417 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
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Emily J Hagen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0219</b>
415 Goodhue St	PAUL E 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2905					<u>\$41.00</u>	
<b>*415 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
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Kyle A Just	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>01-28-23-34-0221</b>
Kirsten J Just	PAUL E 1/2 OF LOT 13 BLK 21	Citywide Street Lighting	0.59	44.00	\$25.96	
405 Goodhue St					<u>\$44.00</u>	
St Paul MN 55102-2905		*** Owner and Taxpayer ***				
<b>*405 GOODHUE ST</b>		Total Assessment:			\$44.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wendy Underwood	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	01-28-23-34-0222
Darren Tobolt	26 FT OF E 30 FT OF LOT 3 & EX S 16 FT	Citywide Street Lighting	0.59	91.50	\$53.99	
212 Colborne Ave	OF W 102.5 FT; LOT 4 BLK 4				\$91.51	
St Paul MN 55102-3139		*** Owner and Taxpayer ***				
*212 COLBORNE ST		Total Assessment:			\$91.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.51</b>	
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Jaime Lopez	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	01-28-23-34-0224
Antonio Lopez	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.59	22.00	\$12.98	
477 Banfil St	MINNESOTA TERR. EX THE ELY 18 FT				\$22.00	
St Paul MN 55102-2935	& EX THE W 2 FT, LOT 20 BLK 19	*** Owner and Taxpayer ***				
*477 BANFIL ST		Total Assessment:			\$22.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.00</b>	
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Macdonald Montessori School	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	305.00	\$125.05	01-28-23-34-0228
175 Western Ave S	PAUL EX W 10 FT; LOT 1 BLK 22	Citywide Street Lighting	0.59	305.00	\$179.95	
St Paul MN 55102-2942					\$305.00	
*175 WESTERN AVE S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$305.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$305.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Church Of St Stanislaus 398 Superior St St Paul MN 55102-2925 <b>*395 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 10 FT OF LOT 1 BLK 22 WINSLOWS ADD & IN SD E H HAWKES SUB; THE E 40 FT OF LOT 2 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	104.00 104.00	\$42.64 \$61.36 \$104.00	<b>01-28-23-34-0229</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.00</b>	
Philip J Johnston 470 Goodrich Ave St Paul MN 55102-2933 <b>*470 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO HWY; LOTS 8 THRU LOT 11 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>01-28-23-34-0230</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Daniel Turnbull 403 Michigan St St Paul MN 55102-2920 <b>*403 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL THE E 13 1/3 FT OF LOT 22 AND ALL OF LOT 23 IN BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 \$48.16	<b>01-28-23-34-0231</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maxwell H Peterson 4309 Constance Blvd Ne Ham Lake MN 55304-5912 <b>*0 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	4.50 4.50	\$1.85 \$2.66 <u>\$4.51</u>	<b>01-28-23-34-0232</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.51</b>	
Kathleen Marie Averill 394 Banfil St St Paul MN 55102-2902 <b>*394 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>01-28-23-34-0233</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Edward P Jirak 390 Goodrich Ave St Paul MN 55105-2909 <b>*390 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	All Of Lot 2 Blk 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>01-28-23-34-0234</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sherman Forbes Hsng Lmted Prtsp 310 W 7th St #2 St Paul MN 55102-2352 <b>*141 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL ANY VAC STREETS & ALLEYS ADJ & FOL;PART, N OF FORBES AVE OF LOTS 14 & 15 & EX ST LOT 2 & ALL OF 3,4,16,17 & 18 IN BLK 29 RICE & IRVINES	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	870.00 689.00 1,559.00	\$930.90 \$282.49 \$919.81 <u>\$2,133.20</u>	<b>01-28-23-41-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$2,133.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,133.20</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*358 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF W 7TH ST AS WIDENED OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	107.00 77.00 184.00	\$114.49 \$31.57 \$108.56 <u>\$254.62</u>	<b>01-28-23-41-0006</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$254.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$254.62</b>	
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 <b>*372 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 1/2 OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 <u>\$44.50</u>	<b>01-28-23-41-0011</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bonfe Properties Llp	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	01-28-23-41-0012
337 7th St W	THE TOWN OF SAINT PAUL LOT 11	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55102-2327	BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paulina Llc	EWING AND CHUTES SUBD OF LOTS	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	<b>01-28-23-41-0019</b>
Po Box 24211	SIX ETC PART NWLY OF 7TH ST OF	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	
Edina MN 55424-0211	LOTS 3 AND LOT 1 BLK 1	Citywide Street Lighting	0.59	219.00	\$129.21	
<b>*6 LEECH ST</b>					<b>\$288.96</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$288.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$288.96</b>	
William C Heine	EWING AND CHUTES SUBD OF LOTS	Street Sweeping - Commercial/Art	1.07	172.00	\$184.04	<b>01-28-23-41-0020</b>
315 7th St W	SIX ETC EX TRIANGULAR PART IN NE	Citywide Street Lighting	0.59	172.00	\$101.48	
St Paul MN 55102-2326	COR TAKEN FOR ST PART NWLY OF					
<b>*315 7TH ST W</b>	W 7TH ST OF SAMUEL LEECHES ADD				<b>\$285.52</b>	
*Ward: 2	AND IN SD EWING AND CHUTES	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	SUBD EX ST LOT 2 BLK 1	Total Assessment:			\$285.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$285.52</b>	
Bonfe Properties Llp	EWING AND CHUTES SUBD OF LOTS	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>01-28-23-41-0021</b>
337 7th St W	SIX ETC EX ST LOTS 2 3 AND LOT 4	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
St Paul MN 55102-2327	BLK 2	Alley Sweeping	0.12	77.00	\$9.24	
<b>*337 7TH ST W</b>		Citywide Street Lighting	0.59	101.00	\$59.59	
*Ward: 2					<b>\$163.04</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$163.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$163.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hermansun Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>01-28-23-41-0023</b>
4335 France Ave S	THE TOWN OF SAINT PAUL LOT 4	Alley Sweeping	0.12	51.00	\$6.12	
Minneapolis MN 55410-1344	BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
					<b>\$90.78</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.78</b>	
Hermansun Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>01-28-23-41-0024</b>
4335 France Ave S	THE TOWN OF SAINT PAUL LOT 5	Alley Sweeping	0.12	51.00	\$6.12	
Minneapolis MN 55410-1344	BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
					<b>\$90.78</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.78</b>	
Jeffrey A Austin Trustee	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>01-28-23-41-0027</b>
151 Western Ave N	THE TOWN OF SAINT PAUL W 50 FT	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2067	OF LOT 7 BLK 3	Citywide Street Lighting	0.59	47.00	\$27.73	
					<b>\$53.24</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.24</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abigail R Mills	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	62.00	\$25.43	<b>01-28-23-41-0029</b>
Evan B Clark	THE TOWN OF SAINT PAUL EX E 100	Citywide Street Lighting	0.59	62.00	\$36.59	
38 Douglas St	FT LOT 8 BLK 3					
St Paul MN 55102-2302					\$62.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.02</b>	
Paul Dickison	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-41-0030</b>
245 Forbes Ave	THE TOWN OF SAINT PAUL E 50 FT	Alley Sweeping	0.12	103.00	\$12.36	
St Paul MN 55102-2303	OF LOT 9 AND E 50 FT OF LOT 8 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$62.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.36</b>	
James Arnold Stanke	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	51.00	\$20.91	<b>01-28-23-41-0031</b>
Jennifer Coley	THE TOWN OF SAINT PAUL EX E 50	Citywide Street Lighting	0.59	51.00	\$30.09	
1867 St Johns Dr	FT LOT 9 BLK 3					
St Paul MN 55129-9462					\$51.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Cram	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	51.00	\$20.91	<b>01-28-23-41-0032</b>
Sarah Weiss		Alley Sweeping	0.12	51.00	\$6.12	
26 Douglas St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55102-2302					<u>\$57.12</u>	
<b>*26 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</b>	
Juan J Fuentes Jr	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	51.00	\$20.91	<b>01-28-23-41-0033</b>
Brittney M Schuller		Alley Sweeping	0.12	51.00	\$6.12	
22 Douglas St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55102-2302					<u>\$57.12</u>	
<b>*22 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</b>	
Dane A Kuhn	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-41-0034</b>
16 Douglas St		Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-2302		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*16 DOUGLAS ST</b>					<u>\$28.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*68 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 90 FT OF LOT 8 AND N 90 FT OF W 3 FT OF LOT 9 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	90.00 59.00 90.00	\$36.90 \$7.08 \$53.10 <u>\$97.08</u>	<b>01-28-23-41-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.08</b>	
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*400 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF WIDENED 7TH ST OF LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	206.00 88.00 294.00	\$220.42 \$36.08 \$173.46 <u>\$429.96</u>	<b>01-28-23-41-0047</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$429.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$429.96</b>	
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 <b>*186 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 26.84 FT; LOT 2 & ALL OF LOT 1 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	247.00 77.00 247.00	\$101.27 \$9.24 \$145.73 <u>\$256.24</u>	<b>01-28-23-41-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$256.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$256.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bonfes 196 Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	<b>01-28-23-41-0051</b>
380 7th St W	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55102-2732	ST LOT 3 AND W 26 84/100 FT OF LOT	Citywide Street Lighting	0.59	69.00	\$40.71	
<b>*190 FORBES AVE</b>	2 BLK 5				<b>\$78.48</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.48</b>	
Joanna K Hirvela	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Street	0.41	17.00	\$6.97	<b>01-28-23-41-0059</b>
199 Mcboal St Unit 1	BOAL HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-2722	NO 1	Citywide Street Lighting	0.59	17.00	\$10.03	
<b>*199 MCBOAL ST</b>					<b>\$19.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.04</b>	
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Street	0.41	17.00	\$6.97	<b>01-28-23-41-0060</b>
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.12	17.00	\$2.04	
201 Mcboal St Unit 2	NO 2	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55102-2722					<b>\$19.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kim M Dettmer	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	<b>01-28-23-41-0061</b>
201 Mcboal St	BOAL HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-2722	NO 3	Citywide Street Lighting	0.59	17.00	\$10.03	
<b>*201 MCBOAL ST 3</b>					<b>\$19.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.04</b>	
Women Of Nations	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	326.00	\$133.66	<b>01-28-23-41-0062</b>
73 Leech St	THE TOWN OF SAINT PAUL LOTS 12	Alley Sweeping	0.12	156.00	\$18.72	
St Paul MN 55102-2719	13 AND LOT 14 BLK 5	Citywide Street Lighting	0.59	326.00	\$192.34	
<b>*73 LEECH ST</b>					<b>\$344.72</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$344.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$344.72</b>	
Catherine A Carey	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0066</b>
Brendan J Carey	THE TOWN OF SAINT PAUL S 50 FT	Alley Sweeping	0.12	104.00	\$12.48	
57 Wilkin St	OF LOTS 1 AND LOT 2 BLK 6	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2727					<b>\$64.48</b>	
<b>*57 WILKIN ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$64.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.48</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Susan Carole Nielsen	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 70 FT OF LOT 1 AND N 70 FT OF E 14 16/100 FT OF LOT 2 BLK 6	Street Sweeping - Residential Street	0.41	69.50	\$28.50	01-28-23-41-0068
43 Wilkin St		Citywide Street Lighting	0.59	69.50	\$41.01	
St Paul MN 55102-2727					\$69.51	
*43 WILKIN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.51	
Jolynn Carol Martin	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	26.00	\$10.66	01-28-23-41-0071
55 Wilkin St		Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2727		Citywide Street Lighting	0.59	26.00	\$15.34	
*160 FORBES AVE					\$29.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.12	
Janelle T Lewis	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	26.00	\$10.66	01-28-23-41-0072
162 Forbes Ave		Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2313		Citywide Street Lighting	0.59	26.00	\$15.34	
*162 FORBES AVE					\$29.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Janecek 166 Forbes Ave St Paul MN 55102-2313 <b>*166 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	26.00 26.00 26.00	\$10.66 \$3.12 \$15.34 <u>\$29.12</u>	<b>01-28-23-41-0073</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.12</b>	
Jake Heuer 168 Forbes Ave St Paul MN 55102-2313 <b>*168 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	26.00 26.00 26.00	\$10.66 \$3.12 \$15.34 <u>\$29.12</u>	<b>01-28-23-41-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.12</b>	
Wesley M West Rita West 172 Forbes Ave St Paul MN 55102-2313 <b>*172 FORBES AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 6 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68 <u>\$58.24</u>	<b>01-28-23-41-0075</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$58.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erin N Thune	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-41-0076</b>
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF					
<b>*56 LEECH ST</b>	LOT 7 BLK 6				\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Mark Neal Kusie	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>01-28-23-41-0077</b>
4116 Prairie Ridge Rd	THE TOWN OF SAINT PAUL SLY 35	Alley Sweeping	0.12	52.00	\$6.24	
Eagan MN 55123-1625	5/10 FT OF LOT 7 BLK 6	Citywide Street Lighting	0.59	35.00	\$20.65	
<b>*58 LEECH ST</b>					\$41.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.24</b>	
Gregory Faue	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	<b>01-28-23-41-0078</b>
178 Forbes Ave	THE TOWN OF SAINT PAUL EX S 85	Citywide Street Lighting	0.59	68.50	\$40.42	
St Paul MN 55102-2313	5/10 FT LOT 7 BLK 6					
<b>*178 FORBES AVE</b>					\$68.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$68.51</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jay M Kurvers	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-41-0080
72 Leech St	THE TOWN OF SAINT PAUL N 1/3 OF S	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-2737	2/3 OF LOT 8 BLK 6				\$38.00	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Mn Conference Assoc Of Seventh Day	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	01-28-23-41-0081
Adventists	THE TOWN OF SAINT PAUL S 1/3 OF S	Citywide Street Lighting	0.59	128.00	\$75.52	
8232 Highway 65 Ne	2/3 OF LOT 8 BLK 6				\$128.00	
*** Owner and Taxpayer ***						
Minneapolis MN 55432-2095		Total Assessment:			\$128.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.00	
Kristine A Tyler	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0082
14819 10th St N	THE TOWN OF SAINT PAUL LOT 9	Alley Sweeping	0.12	52.00	\$6.24	
Phoenix AZ 85022-3752	BLK 6	Citywide Street Lighting	0.59	52.00	\$30.68	
					\$58.24	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

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>
Luke Charles Johanns	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-41-0083</b>
165 Mcboal St	THE TOWN OF SAINT PAUL LOT 10	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2720	BLK 6	Citywide Street Lighting	0.59	52.00	\$30.68	
<b>*165 MCBOAL ST</b>					<b>\$58.24</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
Jeffrey P Kelley	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>01-28-23-41-0084</b>
4919 53rd Ave S	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.12	26.00	\$3.12	
Seattle WA 98118-2107	PARTY WALL AGRT AND ESMTS	Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*157 MCBOAL ST</b>	AND EX W 26 1/10 FT LOT 11 BLK 6				<b>\$29.12</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Jeffrey P Kelley	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>01-28-23-41-0085</b>
4919 53rd Ave S	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.12	26.00	\$3.12	
Seattle WA 98118-2107	PARTY WALL AGRT AND ESMTS THE	Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*161 MCBOAL ST</b>	W 26 1/10 FT OF LOT 11 BLK 6				<b>\$29.12</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pergola Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	289.00	\$118.49	<b>01-28-23-41-0087</b>
C/O Pergola Management Llc	THE TOWN OF SAINT PAUL E 15	Alley Sweeping	0.12	119.00	\$14.28	
201 Western Ave N	45/100 FT OF LOT 12 AND ALL OF	Citywide Street Lighting	0.59	289.00	\$170.51	
St Paul MN 55102-1750	LOTS 13 AND LOT 14 BLK 6				<u>\$303.28</u>	
<b>*141 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$303.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$303.28</b>	
David B Poupore	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-41-0088</b>
Julianne Poupore	THE TOWN OF SAINT PAUL W 64 2/3	Alley Sweeping	0.12	52.00	\$6.24	
155 Mcboal St	FT OF LOT 1 BLK 7	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55102-2720					<u>\$71.24</u>	
<b>*156 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.24</b>	
Jeremy R Wright	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	80.50	\$33.01	<b>01-28-23-41-0089</b>
Alyssa A Wright	THE TOWN OF SAINT PAUL EX W 64	Citywide Street Lighting	0.59	80.50	\$47.50	
148 Mcboal St	2/3 FT LOT 1 BLK 7				<u>\$80.51</u>	
St Paul MN 55102-2721						
<b>*148 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$80.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles P Marabella	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0090</b>
Anne L Gilmore	THE TOWN OF SAINT PAUL LOT 2	Alley Sweeping	0.12	52.00	\$6.24	
87 Wilkin St	BLK 7	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2729					<u>\$58.24</u>	
<b>*87 WILKIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
Timothy J Duffy	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0092</b>
Theresa M Prior	THE TOWN OF SAINT PAUL LOT 4	Alley Sweeping	0.12	52.00	\$6.24	
9500 207th St N	BLK 7	Citywide Street Lighting	0.59	52.00	\$30.68	
Forest Lake MN 55025-8964					<u>\$58.24</u>	
<b>*99 WILKIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Alley Sweeping	0.12	52.00	\$6.24	<b>01-28-23-41-0093</b>
C/O Bret Dryden	THE TOWN OF SAINT PAUL LOT 5				<u>\$6.24</u>	
100 Alba St W	BLK 7	*** Owner and Taxpayer ***				
Venice FL 34285-3803		Total Assessment:			\$6.24	
<b>*103 WILKIN ST</b>		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 <b>*107 WILKIN ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD	Alley Sweeping	0.12	16.00	\$1.92	<b>01-28-23-41-0094</b>
		*** Owner and Taxpayer ***			\$1.92	
		Total Assessment:			\$1.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.92</b>	
Karl Sevig Emily Sevig 1940 Rome Ave St Paul MN 55116-2031 <b>*90 LEECH ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL WITH ESMTS THE S 1/2 OF LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-41-0104</b>
		Alley Sweeping	0.12	26.00	\$3.12	
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Matthew Kuntz 266 King St W # B St Paul MN 55107-2729 <b>*88 LEECH ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL WITH ESMTS THE N 1/2 OF LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-41-0105</b>
		Alley Sweeping	0.12	26.00	\$3.12	
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0109</b>
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2723	LYING S OF FOL DESC L; BEG ON WL					
<b>*192 MCBOAL ST</b>	OF LOT 2 & 88 FT S OF NW COR TH E &				\$52.00	
*Ward: 2	PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PT ON EL & 69 FT S OF NE COR OF SD	Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
Thomas S Schroeder	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0111</b>
Ann M P Schroeder	THE TOWN OF SAINT PAUL LOT 3	Alley Sweeping	0.12	52.00	\$6.24	
194 Mcboal St	BLK 8	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2723					\$58.24	
<b>*194 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
Nathanael Paul Patrin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0113</b>
David Bruce Rich	THE TOWN OF SAINT PAUL LOT 5	Alley Sweeping	0.12	52.00	\$6.24	
208 Mcboal St	BLK 8	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2723					\$58.24	
<b>*208 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William A Eldredge	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0114</b>
Fawn L Hawkinson	THE TOWN OF SAINT PAUL N 104 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
1285 Minnehaha Ave W	OF LOT 6 BLK 8				<u>\$52.00</u>	
St Paul MN 55104-1409		*** Owner and Taxpayer ***				
<b>*212 MCBOAL ST</b>		Total Assessment:			\$52.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
424 Smith Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	<b>01-28-23-41-0115</b>
C/O Grand Realty	THE TOWN OF SAINT PAUL N 104 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	
1554 Selby Ave	OF LOT 7 BLK 8	Citywide Street Lighting	0.59	159.00	\$93.81	
St Paul MN 55104-7369					<u>\$229.62</u>	
<b>*424 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$229.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$229.62</b>	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>01-28-23-41-0117</b>
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-2726	N 124 40/100 FT OF LOT 8 BLK 8				<u>\$91.30</u>	
<b>*454 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$91.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle M Rehak 458 Smith Ave N St Paul MN 55102-2726 <b>*458 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 124 40/100 FT LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>01-28-23-41-0118</b>
		Street Sweeping - Residential Street	0.41	26.00	\$10.66	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$62.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.52</b>	
Charles Kobett Lena-Andera Kobett 444 Smith Ave N St Paul MN 55102-2726 <b>*444 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>01-28-23-41-0119</b>
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	72.00	\$42.48	
					<u>\$125.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.76</b>	
Mary J Swenson 994 Iowa Ave W St Paul MN 55117-3359 <b>*211 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-41-0120</b>
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
J-Dib Properties Llc 1554 Selby Ave St Paul MN 55104-7369 <b>*199 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 11 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68 \$58.24	01-28-23-41-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$58.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.24	
Dennis J Faust 195 Goodrich Ave St Paul MN 55102-2717 <b>*195 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 12 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68 \$58.24	01-28-23-41-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$58.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.24	
Eric Douglas Foss Heather Marie Foss 185 Goodrich Ave St Paul MN 55102-2717 <b>*185 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 19 INCHES OF E 14 8/10 FT OF W 17 3/10 FT OF N 2/3 OF LOT 13 AND S 1/3 OF LOT 13 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	01-28-23-41-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	

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>
Mark A Macgregor	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-41-0132</b>
Michelle M Macgregor	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
95 Leech St	UNIT NO 95	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-2736					<u>\$22.20</u>	
<b>*95 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.20</b>	
Erika L Applebaum	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-41-0133</b>
1824 24th Ave E	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
Seattle WA 98112-3006	UNIT NO 97	Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$22.20</u>	
<b>*97 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.20</b>	
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Street	0.41	20.00	\$8.21	<b>01-28-23-41-0134</b>
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	20.00	\$11.81	
Lake Elmo MN 55042-9537	UNIT NO 83				<u>\$20.02</u>	
<b>*83 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Stree	0.41	20.00	\$8.21	<b>01-28-23-41-0135</b>
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	20.00	\$11.81	
Lake Elmo MN 55042-9537	UNIT NO 85				<u>\$20.02</u>	
<b>*85 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.02</b>	
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Stree	0.41	20.00	\$8.21	<b>01-28-23-41-0136</b>
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	20.00	\$11.81	
Lake Elmo MN 55042-9537	UNIT NO 186				<u>\$20.02</u>	
<b>*186 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.02</b>	
James J Fishbeck	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	<b>01-28-23-41-0137</b>
433 Smith Ave N	THE TOWN OF SAINT PAUL S 86 FT OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55102-2725	LOT 1 BLK 9	Citywide Street Lighting	0.59	84.00	\$49.56	
<b>*433 SMITH AVE N</b>					<u>\$90.36</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert L Brown	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>01-28-23-41-0138</b>
Connie Warn	THE TOWN OF SAINT PAUL S 42 FT OF	Citywide Street Lighting	0.59	42.00	\$24.78	
431 Smith Ave N	N 84 FT OF LOT 1 BLK 9					
St Paul MN 55102-2725					\$69.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$69.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.72	
Jason M Tschida	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	264.00	\$282.48	<b>01-28-23-41-0141</b>
Joanne M Tschida	THE TOWN OF SAINT PAUL SUBJ TO	Street Sweeping - Residential Street	0.41	240.00	\$98.40	
425 7th St W	ESMTS & VAC ST ACCRUING THE	Alley Sweeping	0.12	121.00	\$14.52	
St Paul MN 55102-2730	FOL; LOT 5 OF C L LAINS RE & IN SD	Citywide Street Lighting	0.59	504.00	\$297.36	
					\$692.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$692.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$692.76	
Isaac Werre	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	30.00	\$12.30	<b>01-28-23-41-0143</b>
Hilary Werre	THE TOWN OF SAINT PAUL S 30 FT	Citywide Street Lighting	0.59	30.00	\$17.70	
112 Douglas St	OF N 110 FT OF LOTS 8 AND LOT 9				\$30.00	
St Paul MN 55102-2714	BLK 9					
*** Owner and Taxpayer ***						
Total Assessment:					\$30.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lucy Iburg 4393 Upper 135th St W Rosemount MN 55068-3322 <b>*118 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 60 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.50 80.50	\$33.01 \$47.50 \$80.51	01-28-23-41-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	
Paul J Garofalo 247 Goodrich Ave St Paul MN 55102-2735 <b>*247 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	27.00 27.00 27.00	\$11.07 \$3.24 \$15.93 \$30.24	01-28-23-41-0146
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.24	
Paul J Garofalo Vikki Garofalo 245 Goodrich N St Paul MN 55102-2735 <b>*245 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	26.00 26.00 26.00	\$10.66 \$3.12 \$15.34 \$29.12	01-28-23-41-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tracey L Wasson	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>01-28-23-41-0148</b>
241 Goodrich Ave	THE TOWN OF SAINT PAUL W 1/2 OF	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2735	LOT 11 BLK 9	Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*241 GOODRICH AVE</b>					<b>\$29.12</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Brandon W Flesher	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>01-28-23-41-0149</b>
239 Goodrich Ave	THE TOWN OF SAINT PAUL E 1/2 OF	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2735	LOT 11 BLK 9	Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*239 GOODRICH AVE</b>					<b>\$29.12</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Robert J Okeefe Jr	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-41-0150</b>
235 Goodrich Ave	THE TOWN OF SAINT PAUL W 39 FT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2735	OF LOT 12 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*235 GOODRICH AVE</b>					<b>\$44.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joycellen Boykin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>01-28-23-41-0151</b>
233 Goodrich Ave	THE TOWN OF SAINT PAUL EX W 39	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55102-2735	FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*233 GOODRICH AVE</b>					<b>\$46.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.68</b>	
Suzanne C Zahorski	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>01-28-23-41-0155</b>
457 Smith Ave N	THE TOWN OF SAINT PAUL S 60 FT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	
St Paul MN 55102-2725	OF E 1/2 OF LOT 13 AND S 60 FT OF LOT 14 BLK 9	Citywide Street Lighting	0.59	138.00	\$81.42	
<b>*457 SMITH AVE N</b>					<b>\$177.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$177.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$177.60</b>	
Grand Holding Co Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	337.00	\$360.59	<b>01-28-23-41-0162</b>
12508 Norway Cir	THE TOWN OF SAINT PAUL VAC	Alley Sweeping	0.12	34.00	\$4.08	
Burnsville MN 55337-3468	ALLEY ACCRUING & LOTS 1,2 & LOT 3 BLK 3	Citywide Street Lighting	0.59	337.00	\$198.83	
<b>*236 GRAND AVE</b>					<b>\$563.50</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$563.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$563.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jolynn C Martin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	<b>01-28-23-41-0168</b>
55 Wilkin St	THE TOWN OF SAINT PAUL N 50.77 FT	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2727	OF S 100.77 FT OF LOTS 1 & LOT 2 &	Citywide Street Lighting	0.59	49.50	\$29.21	
	ALL OF LOT 3 BLK 6				<u>\$55.75</u>	
<b>*51 WILKIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$55.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.75</b>	
Bonfe Properties Llp	MANN'S RE OF PT B5 LEECHS ADD	Street Sweeping - Commercial/Art	1.07	198.00	\$211.86	<b>01-28-23-41-0169</b>
380 7th St W	SUBJ TO ST; ALL OF VAC PRIVATE	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2732	ALLEY & LOTS 1 THRU LOT 9 AND	Citywide Street Lighting	0.59	198.00	\$116.82	
	LOT 11				<u>\$334.92</u>	
<b>*380 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$334.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$334.92</b>	
Bonfes Auto Service Inc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	238.00	\$254.66	<b>01-28-23-41-0170</b>
380 7th St W	THE TOWN OF SAINT PAUL SUBJ TO	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	
St Paul MN 55102-2732	ST; THE FOL, LOT 10 MANN'S	Alley Sweeping	0.12	16.00	\$1.92	
	REARRANGEMENT & IN SD SAMUEL	Citywide Street Lighting	0.59	394.00	\$232.46	
<b>*380 7TH ST W</b>	LEECH'S ADD, ALL OF VAC				<u>\$553.00</u>	
*Ward: 2	EAST-WEST ALLEY ADJ TO & LOTS 8					
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$553.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$553.00</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvation Army	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	01-28-23-41-0173
2445 Prior Ave N	THE TOWN OF SAINT PAUL VAC	Citywide Street Lighting	0.59	69.00	\$40.71	
Roseville MN 55113-2714	FORBES AVE ACCRUING EX W 42					
*375 7TH ST W	945/1000 FT PART NWLY OF 7TH ST	*** Owner and Taxpayer ***			\$114.54	
*Ward: 2	OF LOT 7 AND EX TRIANGLE FOR ST					
*Pending as of: 8/21/2020	PART NWLY OF 7TH ST OF LOT 6 BLK					
		Total Assessment:			\$114.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.54	
Salvation Army	Vac Forbes Ave Accruing; Ex Triangle For	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	01-28-23-41-0174
2445 Prior Ave N	St Part Nwly Of 7th St Of W 42 945/1000	Citywide Street Lighting	0.59	43.00	\$25.37	
Roseville MN 55113-2714	Ft Of Lot 7 Blk 5					
*383 7TH ST		*** Owner and Taxpayer ***			\$71.38	
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.38	
Stone Saloon Properties Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	01-28-23-41-0176
445 Smith Ave	THE TOWN OF SAINT PAUL THAT	Alley Sweeping	0.12	66.00	\$7.92	
St Paul MN 55102-2725	PART OF LOTS 6 & 7 BLK 9 LYING	Citywide Street Lighting	0.59	90.00	\$53.10	
*444 7TH ST W	SELY OF W 7TH ST					
*Ward: 2		*** Owner and Taxpayer ***			\$157.32	
*Pending as of: 8/21/2020						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lucy Iburg	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-41-0177</b>
106 Douglas St	THE TOWN OF SAINT PAUL THAT PT	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
St Paul MN 55102-2714	OF THE N 50 FT OF LOTS 8 & 9 BLK 9	Alley Sweeping	0.12	85.00	\$10.20	
<b>*106 DOUGLAS ST</b>	LYING SELY OF W 7TH ST	Citywide Street Lighting	0.59	31.00	\$18.29	
					<u>\$51.10</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.10</b>	
Salvation Army	Lot 8 & Lot 9 Blk 7	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	<b>01-28-23-41-0178</b>
Attn Property Coodinator		Street Sweeping - Residential Stree	0.41	127.00	\$52.07	
2445 Prior Ave		Alley Sweeping	0.12	52.00	\$6.24	
Roseville MN 55113-2714		Citywide Street Lighting	0.59	229.00	\$135.11	
<b>*0 SMITH AVE N</b>					<u>\$302.56</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$302.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$302.56</b>	
Stone Saloon Properties Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	<b>01-28-23-41-0179</b>
445 Smith Ave	THE TOWN OF SAINT PAUL	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55102-2725		Citywide Street Lighting	0.59	110.00	\$64.90	
<b>*445 SMITH AVE N</b>					<u>\$192.08</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$192.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$192.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Compass45 Hospitality Llc	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>01-28-23-41-0186</b>
Attn Residence Inn St Paul		Street Sweeping - Residential Stree	0.41	42.00	\$17.22	
7900 International Dr Ste 910		Citywide Street Lighting	0.59	120.00	\$70.80	
Bloomington MN 55425-2462					<u>\$171.48</u>	
<b>*200 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$171.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$171.48</b>	
Compass45 Hospitality Llc	SUBJ TO EASE FOR DRIVE THROUGH	Street Sweeping - Commercial/Art	1.07	175.00	\$187.25	<b>01-28-23-41-0188</b>
Attn Residence Inn St Paul	PURPOSES; LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	
7900 International Dr Suite 910		Alley Sweeping	0.12	16.00	\$1.92	
Bloomington MN 55425-2462		Citywide Street Lighting	0.59	288.00	\$169.92	
<b>*200 GRAND AVE</b>					<u>\$405.42</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$405.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$405.42</b>	
Grand Hill Llc	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	401.00	\$429.07	<b>01-28-23-42-0003</b>
311 Ramsey St	SUBDIVISION ETC. PART NWLY OF	Citywide Street Lighting	0.59	401.00	\$236.59	
St Paul MN 55102-0500	OAKLAND AVE OF LOTS 13 14 15				<u>\$665.66</u>	
<b>*333 GRAND AVE</b>	AND 16 AND THAT PART OF LOT 17					
*Ward: 2	SELY OF A L RUN FROM A PT ON THE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	E L OF SD LOT 23 02/100 FT FROM	Total Assessment:			\$665.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$665.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd J Uecker	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	<b>01-28-23-42-0004</b>
Jill E Uecker	SUBDIVISION ETC. EX PART SWLY OF	Citywide Street Lighting	0.59	27.50	\$16.23	
342 Ramsey St	A L RUN AT RA TO OAKLAND AVE					
St Paul MN 55102-2324	FROM A PT THEREON 10 FT NELY				\$45.66	
<b>*342 RAMSEY ST</b>	FROM SW COR THAT PART OF LOT 17	*** Owner and Taxpayer ***				
*Ward: 2	NWLY OF A L RUN FROM A PT ON	Total Assessment:			\$45.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.66</b>	
Michelle Messer	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>01-28-23-42-0013</b>
369 Grand Ave	SUBDIVISION ETC. VAC ST & ALLEY	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55102-2325	ACCRUING & W 33 FT OF LOT 26					
<b>*369 GRAND AVE</b>					\$59.76	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.76</b>	
Scott E Kueppers	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>01-28-23-42-0016</b>
1751 Trail Rd	SUBDIVISION ETC. VAC ALLEY	Citywide Street Lighting	0.59	56.00	\$33.04	
Mendota Hts MN 55118-3720	ACCRUING & PART NWLY OF					
<b>*359 GRAND AVE</b>	GRAND AVE OF LOT 28				\$92.96	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Plum	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>01-28-23-42-0018</b>
1933 Dodd Rd	SUBDIVISION ETC. NO PART OF VAC	Citywide Street Lighting	0.59	51.00	\$30.09	
Mendota Heights MN 55118-4307	ALLEY ADJ & FOL; PART NWLY OF					
<b>*351 GRAND AVE</b>	GRAND AVE OF LOT 30 DESC AS BEG				<b>\$84.66</b>	
*Ward: 2	ON PT ON NW L SD AVE 21 FT NE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	WL SD LOT TH NW TO PT ON NL SD	Total Assessment:			\$84.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.66</b>	
Terrence Dunn	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>01-28-23-42-0021</b>
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE	Alley Sweeping	0.12	9.00	\$1.08	
St Paul MN 55102-2337	E 1/2 OF LOT 44	Citywide Street Lighting	0.59	24.00	\$14.16	
<b>*281 FORBES AVE</b>					<b>\$25.08</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.08</b>	
Kelley Conlon	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-42-0023</b>
Benjamin Conlon	SUBDIVISION ETC. LOT 45	Alley Sweeping	0.12	49.00	\$5.88	
707 20th Ave N		Citywide Street Lighting	0.59	49.00	\$28.91	
South Saint Paul MN 55075-1307					<b>\$54.88</b>	
<b>*279 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Mary Gleason	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0024</b>
Malick Maria	SUBDIVISION ETC. LOT 46	Alley Sweeping	0.12	49.00	\$5.88	
271 Forbes Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55102-2337					<u>\$54.88</u>	
<b>*271 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Gerald Klasen	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>01-28-23-42-0029</b>
Patricia Klasen	SUBDIVISION ETC. S 1/3 OF LOTS 49	Alley Sweeping	0.12	147.00	\$17.64	
617 Lake St N	50 AND LOT 51	Citywide Street Lighting	0.59	42.00	\$24.78	
Prescott WI 54021-1420					<u>\$59.64</u>	
<b>*41 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$59.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.64</b>	
Sarah Elde	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>01-28-23-42-0030</b>
35 Douglas St	SUBDIVISION ETC. S 1/2 OF N 2/3 OF	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2744	LOTS 49 50 AND LOT 51				<u>\$41.00</u>	
<b>*35 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pamela M Jaworski	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	24.00	\$9.84	<b>01-28-23-42-0032</b>
276 Forbes Ave	SUBDIVISION ETC. E 1/2 OF LOT 52	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55102-2338		Citywide Street Lighting	0.59	24.00	\$14.16	
<b>*276 FORBES AVE</b>					<b>\$26.88</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$26.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.88</b>	
Brendan P Harris	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0035</b>
286 Forbes Ave	SUBDIVISION ETC. LOT 54	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-3520		Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*286 FORBES AVE</b>					<b>\$54.88</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-42-0037</b>
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY; LOT 56	Alley Sweeping	0.12	60.00	\$7.20	
Crystal MN 55429-3647	& EX E 40 FT; LOT 55	Citywide Street Lighting	0.59	65.00	\$38.35	
<b>*292 FORBES AVE</b>					<b>\$72.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tiffany Jo Follett	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0040</b>
Kathleen M Dale	SUBDIVISION ETC. LOT 88	Alley Sweeping	0.12	49.00	\$5.88	
299 Harrison Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55102-2706					<u>\$54.88</u>	
<b>*299 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Hendrie C Grant	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	27.00	\$11.07	<b>01-28-23-42-0042</b>
664 Montcalm Pl	SUBDIVISION ETC. E 22 5/10 FT OF	Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55116-1733	LOT 89	Citywide Street Lighting	0.59	27.00	\$15.93	
					<u>\$30.24</u>	
<b>*293 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$30.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.24</b>	
J Harrison Llc	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0043</b>
10646 Kell Ave S	SUBDIVISION ETC. LOT 90	Alley Sweeping	0.12	49.00	\$5.88	
Bloomington MN 55437-2931		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
<b>*289 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah A Benson	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-42-0044</b>
Jason Benson	SUBDIVISION ETC. LOT 91	Alley Sweeping	0.12	49.00	\$5.88	
2111 Juliet Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55105-1321					<u>\$54.88</u>	
<b>*287 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Fair Housing Llc	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-42-0045</b>
351 Kellogg Blvd E	SUBDIVISION ETC. LOT 92	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*283 HARRISON AVE</b>					<u>\$54.88</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Emily Lindbeck	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>01-28-23-42-0046</b>
279 Harrison Ave	SUBDIVISION ETC. W 24 FT OF LOT 93	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55102-2706		Citywide Street Lighting	0.59	24.00	\$14.16	
<b>*279 HARRISON AVE</b>					<u>\$26.88</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$26.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katyna Johnson	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0048</b>
275 Harrison Ave	SUBDIVISION ETC. LOT 94	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-2706		Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*275 HARRISON AVE</b>					<b>\$54.88</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.88</b>	
Lauren L Wells	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0049</b>
271 Harrison Ave	SUBDIVISION ETC. LOT 95	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-2706		Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*271 HARRISON AVE</b>					<b>\$54.88</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.88</b>	
Housing And Redev Auth St Paul	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	46.00	\$18.86	<b>01-28-23-42-0051</b>
25 4th St W Ste 1100	SUBDIVISION ETC. N 46 2/10 FT OF	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-1634	LOT 96	Citywide Street Lighting	0.59	46.00	\$27.14	
<b>*47 DOUGLAS ST</b>					<b>\$51.88</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mattaini And Bulach Properties Llc 1870 50th St E Inver Grove Heights MN 55077-1283 <b>*462 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY PART SELY OF 7TH ST OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	114.00 160.00 274.00	\$121.98 \$65.60 \$161.66 \$349.24	01-28-23-42-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$349.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$349.24	
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 <b>*101 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST E 59 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	85.00 123.00 208.00	\$90.95 \$50.43 \$122.72 \$264.10	01-28-23-42-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$264.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$264.10	
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 <b>*455 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST W 40 FT OF E 99 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	56.00 40.00 96.00	\$59.92 \$16.40 \$56.64 \$132.96	01-28-23-42-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$132.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.96	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Society Of St Vincent De Paul 2939 12th Ave S Minneapolis MN 55407-1316 <b>*461 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX E 99 75/100 FT AND EX ST THAT PART OF E 1/2 OF SE 1/4 NWLY OF W 7TH ST LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	66.00 49.00 115.00	\$70.62 \$20.09 \$67.85 \$158.56	01-28-23-42-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$158.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.56	
Lawrence H Kasella Jr Nancy E Kasella 89 Douglas St St Paul MN 55102-2745 <b>*89 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST THE E 80 FT OF S 77 FT OF E 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.50 63.50	\$26.04 \$37.47 \$63.51	01-28-23-42-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.51	
Rose M Shepard 1615 Wellesley Ave St Paul MN 55105-2005 <b>*271 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST AND EX E 80 FT THE S 77 FT OF E 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 \$67.00	01-28-23-42-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

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>
David Barnett Real Estate Holdings Inc 101 Gore St Unit 2 Cambridge MA 02141 <b>*281 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST THE S 131 FT OF THE E 1/2 OF W 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	<b>01-28-23-42-0058</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601 <b>*287 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST S 1/2 OF W 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	<b>01-28-23-42-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.00</b>	
Monte Mayer Christopher Schady 612 Pond View Ct Mendota Heights MN 55120-1923 <b>*282 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY ELY 10 FT OF THE W 1/2 OF THE NW 1/4 & EX S 131 FT THE E 1/2 OF W 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97 <u>\$83.00</u>	<b>01-28-23-42-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle Ross 286 Harrison Ave St Paul MN 55102-2707 <b>*286 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ELY 10 FT. W 1/2 OF NW 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	<b>01-28-23-42-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.00</b>	
Sharon K Lynch 63 Douglas St St Paul MN 55102-2745 <b>*63 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2020	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.50 65.50	\$26.86 \$38.65 <u>\$65.51</u>	<b>01-28-23-42-0062</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$65.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.51</b>	
Derek Ellingson 8517 39th Ave N New Hope MN 55427-1122 <b>*69 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/21/2020	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-42-0063</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Obrien	GEO. BENZ' SUB., ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-42-0064</b>
Jessica Minczeski	LOT 3	Citywide Street Lighting	0.59	41.00	\$24.19	
75 Douglas St					<u>\$41.00</u>	
St Paul MN 55102-2745		*** Owner and Taxpayer ***				
<b>*75 DOUGLAS ST</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Jessica A Puckett	WM. R. MARSHALL'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	<b>01-28-23-42-0067</b>
65 Garfield St	ETC. N 10 FT OF E 40 FT OF LOT 2	Citywide Street Lighting	0.59	48.50	\$28.62	
St Paul MN 55102-2748	AND E 40 FT OF LOT 1				<u>\$48.51</u>	
<b>*65 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.51</b>	
Housing And Redevelopment Auth	WM. R. MARSHALL'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-42-0069</b>
25 4th St W Ste 1100	ETC. EX N 10 FT THE E 40 FT OF LOT 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-1634					<u>\$37.00</u>	
<b>*69 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew C Newton 961 Warner Ave South Saint Paul MN 55075-1475 <b>*328 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2020	WM. R. MARSHALL'S SUBDIVISION ETC. EX E 80 FT THE FOL LOTS 1 AND LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	<b>01-28-23-42-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.00</b>	
Dustin Carpenter 77 Garfield St St Paul MN 55102-2748 <b>*77 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/21/2020	WM. R. MARSHALL'S SUBDIVISION ETC. LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	<b>01-28-23-42-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.00</b>	
Jean F Zerby 89 Garfield St St Paul MN 55102-2748 <b>*89 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/21/2020	WM. R. MARSHALL'S SUBDIVISION ETC. E 1/2 OF PART N OF STURGIS ST LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	46.50 46.50	\$19.07 \$27.44 <u>\$46.51</u>	<b>01-28-23-42-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$46.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.51</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory K Ekbohm 477 7th St W St Paul MN 55102-2731 <b>*280 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 2 AND SUBJ TO ESMT AND EX S 4/10 FT OF E 27 FT 3 5/8 INCHES LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 \$74.00	01-28-23-42-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	
Jeremy Foss Kendra J Foss 292 Sturgis St St Paul MN 55102-2711 <b>*292 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO ESMT LOT 4 AND SUBJ TO ESMT LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 \$74.00	01-28-23-42-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	
Fawn Vo 8304 9th St St Paul MN 55128-0697 <b>*302 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	01-28-23-42-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

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>
Sherry Bianchi-Knod 301 Goodrich Ave St Paul MN 55102-2701 <b>*301 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>01-28-23-42-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Christian L Patterson 293 Goodrich Ave St Paul MN 55102-2701 <b>*293 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>01-28-23-42-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 <b>*275 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC EX ST LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>01-28-23-42-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Ekbohm 477 7th St W St Paul MN 55102-2731 <b>*477 7TH ST W</b> *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO W 7TH ST AND EX N 22 FT LOT 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	<b>01-28-23-42-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$86.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.32</b>	
Piercing Faith Church Inc 305 Goodrich Ave St Paul MN 55102-2701 <b>*305 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	<b>01-28-23-42-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.00</b>	
John G Stefanyshyn Paul Stefanyshyn 98 Garfield St St Paul MN 55102-2751 <b>*98 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	110.00 110.00	\$45.11 \$64.91 <u>\$110.02</u>	<b>01-28-23-42-0097</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$110.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$110.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fredrick W Schirmer	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	<b>01-28-23-42-0098</b>
93 Garfield St	PAUL, MINN. LOT 1	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55102-2750					<u>\$88.51</u>	
<b>*93 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.51</b>	
<hr/>						
Todd Davison	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-42-0099</b>
95 Garfield St	PAUL, MINN. SUBJ TO ESMT LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2750					<u>\$40.00</u>	
<b>*95 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
David J Wickre	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-42-0100</b>
Freya E Jacobson	PAUL, MINN. SUBJ TO ESMT LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
97 Garfield St					<u>\$40.00</u>	
St Paul MN 55102-2750		*** Owner and Taxpayer ***				
<b>*97 GARFIELD ST</b>		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan Mauricio 333 Goodrich Ave St Paul MN 55102-2703 <b>*333 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>01-28-23-42-0103</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Manuel Mauricio Maria S Mauricio 333 Goodrich Ave St Paul MN 55102-2703 <b>*333 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	*** Owner ***				
		Total Assessment:			\$50.00	<b>01-28-23-42-0103</b>
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
James Grayson Taylor Grayson 337 Goodrich Ave St Paul MN 55102-2703 <b>*337 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-42-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Mark T Higgins 341 Goodrich Ave St Paul MN 55102-2703 <b>*341 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>01-28-23-42-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	

## Ratification Date:

## Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristi J Iverson	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-42-0106</b>
Po Box 4867	PAUL, MINN. LOT 9	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55101-8867					<u>\$37.00</u>	
<b>*345 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Deanna P Brabant	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-42-0107</b>
347 Goodrich Ave	PAUL, MINN. LOT 10	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-4691					<u>\$37.00</u>	
<b>*347 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Britta Rose Coyne	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>01-28-23-42-0108</b>
Patrick J Coyne	PAUL, MINN. LOT 11	Citywide Street Lighting	0.59	63.00	\$37.17	
3650 Crestridge Ct					<u>\$63.00</u>	
Eagan MN 55123-2308		*** Taxpayer and 3rd Party ***				
<b>*353 GOODRICH AVE</b>		Total Assessment:			\$63.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Dylan Crepps	AUDITOR'S SUBDIVISION NO. 65 ST.	*** Owner ***				<b>01-28-23-42-0108</b>
Lindsey Barton	PAUL, MINN. LOT 11					
353 Goodrich Ave		Total Assessment:			\$63.00	
St Paul MN 55102-2703		This Payment:			\$0.00	
<b>*353 GOODRICH AVE</b>		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Ramirez	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	01-28-23-42-0109
Heather Robertson	PAUL, MINN. SUBJ TO ESMTS; LOT 12	Citywide Street Lighting	0.59	45.00	\$26.55	
357 Goodrich Ave					\$45.00	
St Paul MN 55102-2703		*** Owner and Taxpayer ***				
*357 GOODRICH AVE		Total Assessment:			\$45.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
David Lee Simmons	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0110
Mary Kathryn Simmons	PAUL, MINN. SUBJ TO ESMTS; LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
4353 E Desert Lane Ct					\$40.00	
Gilbert AZ 85234-0142		*** Owner and Taxpayer ***				
*363 GOODRICH AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
In Fin Tuan	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0111
Alexander James Rensan Kimball	PAUL, MINN. LOT 14	Citywide Street Lighting	0.59	40.00	\$23.60	
371 Goodrich Ave					\$40.00	
St Paul MN 55102-2703		*** Owner and Taxpayer ***				
*371 GOODRICH AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Berry	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	01-28-23-42-0115
374 Sturgis St	PAUL, MINN. LOT 18	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55102-2713					<u>\$74.00</u>	
<b>*374 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$74.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.00</b>	
<hr/>						
Sandra F Zaffke	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0116
364 Sturgis St	PAUL, MINN. LOT 19	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55102-2713					<u>\$49.00</u>	
<b>*364 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.00</b>	
<hr/>						
Julie K Hooker	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0118
354 Sturgis St	PAUL, MINN. LOT 21	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55102-2713					<u>\$49.00</u>	
<b>*354 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Goods Housing Llc 848 Blair Ave St Paul MN 55104-1654 <b>*350 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-42-0119</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Eryn Jane Ekegren 344 Sturgis St St Paul MN 55102-2713 <b>*344 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>01-28-23-42-0120</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Eric John Kocaja Shaina Marie Kocaja 340 Sturgis St St Paul MN 55102-2713 <b>*340 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>01-28-23-42-0121</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0122
Heidi M Miller	PAUL, MINN. SUBJ TO & WITH ESMT	Citywide Street Lighting	0.59	37.00	\$21.83	
336 Sturgis St	IN DOC NO 2196390; LOT 25				<u>\$37.00</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.00</b>
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-42-0123
Heidi M Miller	PAUL, MINN. LOT 26	Citywide Street Lighting	0.59	10.00	\$5.90	
336 Sturgis St					<u>\$10.00</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.00</b>
David W Sisk	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	01-28-23-42-0125
Margaret F Sisk	LOTS LOTS 2 AND LOT 3	Citywide Street Lighting	0.59	88.00	\$51.92	
294 Harrison Ave					<u>\$88.00</u>	
St Paul MN 55102-2707		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marit A Brock	SAMUEL LEECHS ADDITION OF OUT LOTS EX S 8 FT THE W 40 FT OF LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>01-28-23-42-0129</b>
Thomas J Brock		Citywide Street Lighting	0.59	67.00	\$39.53	
74 Garfield St					<u>\$67.00</u>	
St Paul MN 55102-2749		*** Owner and Taxpayer ***				
<b>*64 GARFIELD ST</b>		Total Assessment:			\$67.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.00</b>	
Marit A Brock	SAMUEL LEECHS ADDITION OF OUT LOTS S 8 FT OF W 40 FT OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>01-28-23-42-0130</b>
Thomas J Brock		Citywide Street Lighting	0.59	59.00	\$34.81	
74 Garfield St					<u>\$59.00</u>	
St Paul MN 55102-2749		*** Owner and Taxpayer ***				
<b>*74 GARFIELD ST</b>		Total Assessment:			\$59.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT LOTS W 35 FT OF S 110 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>01-28-23-42-0133</b>
Amber Campbell		Citywide Street Lighting	0.59	35.00	\$20.65	
301 Sturgis St					<u>\$35.00</u>	
St Paul MN 55102-2710		*** Owner and Taxpayer ***				
<b>*301 STURGIS ST</b>		Total Assessment:			\$35.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Gehlhar	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>01-28-23-42-0135</b>
295 Sturgis St	LOTS LOT 10	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55102-2710					<u>\$66.00</u>	
<b>*295 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	<b>01-28-23-42-0136</b>
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Citywide Street Lighting	0.59	61.00	\$36.00	
St Paul MN 55102-2748	ALL OF LOT 5				<u>\$61.02</u>	
<b>*81 GARFIELD ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.02</b>	
Patricia Lynn Olson	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	91.00	\$97.37	<b>01-28-23-42-0150</b>
344 Ramsey St	SUBDIVISION ETC. PART OF LOTS 18	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55102-2324	& 19 DESC AS BEG AT NE COR OF LOT				<u>\$151.06</u>	
<b>*344 RAMSEY ST</b>	18 TH S ON EL SD LOT 47 FT TH W AT	*** Owner and Taxpayer ***				
*Ward: 2	RA 27.4 FT TH SWLY PAR TO NL OF	Total Assessment:			\$151.06	
*Pending as of: 8/21/2020	GRAND AVE 63 FT TH W PAR TO NL	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$151.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Getachew Sharew 376 Sturgis St St Paul MN 55102-2713 <b>*376 STURGIS ST</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 16 & LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	194.00 194.00	\$79.54 \$114.46 \$194.00	<b>01-28-23-42-0152</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$194.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$194.00</b>	
Laurie Harper 343 Grand Ave St Paul MN 55102-2325 <b>*343 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ALLEY ACCRUING & PART OF LOTS 17,18 & 19 DESC AS COM AT NE COR OF SD LOT 18 TH S ON E L LOT 18 FOR 47 FT TO PT OF BEG; TH W PAR W NL OF SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	26.00 26.00	\$27.82 \$15.34 \$43.16	<b>01-28-23-42-0153</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.16</b>	
Donald T Strafelda Tr Julian J Zweber Tr 345 Grand Ave St Paul MN 55102-2324 <b>*345 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2020	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ALLEY ACCRUING & PART OF LOTS 18,19 & 30 & 31 DESC AS BEG ON NLY L OF GRAND AVE 51 FT NELY OF ITS INTER WITH WL OF LOT 30 TH NWLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55 \$74.70	<b>01-28-23-42-0160</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danica Goshert	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	<b>01-28-23-42-0180</b>
376 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
St Paul MN 55102-2324	TOWNHOMES VAC WESTERN AVE					
<b>*376 RAMSEY ST</b>	ADJ & LOT 1 BLK 1				<u>\$40.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.90</b>	
Mary Trettin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	<b>01-28-23-42-0181</b>
Michael A Miller	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
374 Ramsey St	TOWNHOMES LOT 2 BLK 1					
St Paul MN 55102-2324					<u>\$40.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.90</b>	
Larry Iwen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	<b>01-28-23-42-0182</b>
Thomas Carroll	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
372 Ramsey St	TOWNHOMES LOT 3 BLK 1					
St Paul MN 55102-6119					<u>\$40.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Magdalena Paleczny Zapp	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0185
366 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
St Paul MN 55102-2324	TOWNHOMES LOT 6 BLK 1				<u>\$40.90</u>	
<b>*366 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.90</b>	
Debbie K Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0186
Mary A Zappetillo	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
364 Ramsey St	TOWNHOMES LOT 7 BLK 1				<u>\$40.90</u>	
St Paul MN 55102-2324		*** Owner and Taxpayer ***				
<b>*364 RAMSEY ST</b>		Total Assessment:			\$40.90	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.90</b>	
Brian Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0187
362 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
St Paul MN 55102-2324	TOWNHOMES LOT 8 BLK 1				<u>\$40.90</u>	
<b>*362 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon A Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0188
Cathy J Miller	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
360 Ramsey St	TOWNHOMES LOT 9 BLK 1				<u>\$40.90</u>	
St Paul MN 55102-2324		*** Owner and Taxpayer ***				
<b>*360 RAMSEY ST</b>		Total Assessment:			\$40.90	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.90</b>	
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Michael A Haase	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0189
Alessandra O Chiareli	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
358 Ramsey St	TOWNHOMES LOT 10 BLK 1				<u>\$40.90</u>	
St Paul MN 55102-2324		*** Owner and Taxpayer ***				
<b>*358 RAMSEY ST</b>		Total Assessment:			\$40.90	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.90</b>	
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Margaret M Thill	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0190
356 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.59	24.64	\$14.54	
St Paul MN 55102-2324	TOWNHOMES LOT 11 BLK 1				<u>\$40.90</u>	
<b>*356 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.90</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle Smith 108 Garfield St St Paul MN 55102-2751 <b>*108 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	<b>01-28-23-42-0194</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Douglas Prideaux Todd Brewster 1825 Stanford Ave St Paul MN 55105-1661 <b>*279 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 696 BURBANK FLATS UNIT NO.279	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 \$25.00	<b>01-28-23-42-0198</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
Lawrence E Millett Jodie L Ahern 283 Goodrich Ave St Paul MN 55102-2701 <b>*283 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 696 BURBANK FLATS UNIT NO.283	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 \$25.00	<b>01-28-23-42-0199</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Maria Catherine Lopez	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-42-0201	
323 Goodrich Ave	NO.323	Citywide Street Lighting	0.59	38.00	\$22.42		
St Paul MN 55102-2703					<u>\$38.00</u>		
<b>*323 GOODRICH AVE</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$38.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$38.00</b>
Sherri N Schummer	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-42-0202	
325 Goodrich Ave	NO.325	Citywide Street Lighting	0.59	38.00	\$22.42		
St Paul MN 55102-2703					<u>\$38.00</u>		
<b>*325 GOODRICH AVE</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$38.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$38.00</b>
Alexander Bourque	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-42-0203	
327 Goodrich Ave	NO.327	Citywide Street Lighting	0.59	38.00	\$22.42		
St Paul MN 55102-2703					<u>\$38.00</u>		
<b>*327 GOODRICH AVE</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$38.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$38.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin P Jensen	LOT 47 AND S ½ LOT 48	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>01-28-23-42-0204</b>
29 Douglas St		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-2301		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*29 DOUGLAS ST</b>					<b>\$85.88</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.88</b>	
Ryan M Sonnack	PART LYING E OF A LINE DESC AS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-42-0206</b>
280 Forbes Ave	FOL, BEG AT A PT ON THE N LINE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-6174	LOT 53 DIST 15.43 FT W OF THE NE	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*280 FORBES AVE</b>	COR OF SD LOT 53 THENCE S TO A PT				<b>\$44.80</b>	
*Ward: 2	ON THE S LINE OF SD LOT 53 DIST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	15.38 FT W OF THE SE COR OF SD LOT	Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alan Pike	Subj To Hwy; Lot 43 And W 1/2 Of Lot	Street Sweeping - Residential Street	0.41	85.50	\$35.06	<b>01-28-23-42-0207</b>
287 Forbes Ave	44	Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55102-2337					<b>\$85.51</b>	
<b>*287 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$85.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Dupay Jr 306 Harrison Ave St Paul MN 55102-2707 <b>*306 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/21/2020	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	<b>01-28-23-42-0210</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Catherine L Fletcher 270 Goodrich St Paul MN 55102-2718 <b>*270 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Rosemary Clarke 276 Goodrich Ave St Paul MN 55102-2718 <b>*276 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL N 2 5/10 FT OF E 42 FT OF LOT 8 AND W 1 FT OF LOT 2 AND E 42 FT OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>01-28-23-43-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>01-28-23-43-0006</b>
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	Citywide Street Lighting	0.59	53.00	\$31.27	
278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT					
St Paul MN 55102-2718	LOT 3 BLK 1				\$87.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.98</b>	
Richard G Miller	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	<b>01-28-23-43-0007</b>
242 Goodrich Ave	PAUL EX ST E 27 5/10 FT OF LOT 4	Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55102-2718	BLK 1					
					\$46.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.48</b>	
Agm Properties Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	<b>01-28-23-43-0008</b>
1219 Cleveland Ave	PAUL N 18 FT OF W 51 5/10 FT OF LOT	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55116-2015	7 AND EX ST W 54 FT OF LOT 4 BLK					
	1				\$122.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$122.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$122.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Lex Winger	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	<b>01-28-23-43-0009</b>
Laura L Winger	PAUL PART NWLY OF W 7TH ST OF	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	
8185 Afton Rd	LOT 5 BLK 1	Citywide Street Lighting	0.59	166.00	\$97.94	
Woodbury MN 55125-5009					<u>\$212.20</u>	
<b>*489 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$212.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$212.20</b>	
State Of Mn Trust Exempt	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>01-28-23-43-0010</b>
Ramsey Co Tax Forf Land	PAUL PART SE OF W 7TH ST AS	Citywide Street Lighting	0.59	5.00	\$2.95	
Po Box 64097	WIDENED LOT 5 BLK 1				<u>\$8.30</u>	
St Paul MN 55164-0097						
<b>*486 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.30</b>	
Agm Properties Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>01-28-23-43-0011</b>
1219 Cleveland Ave	PAUL EX ST LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
St Paul MN 55116-2015		Citywide Street Lighting	0.59	90.50	\$53.40	
<b>*295 BANFIL ST</b>					<u>\$110.97</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.97</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Agm Properties Llc 1219 Cleveland Ave St Paul MN 55116-2015 <b>*293 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX N 18 FT THE W 42 FT OF LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-43-0012</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903 <b>*283 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-43-0014</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Roland L Williams Darla R E Williams 279 Banfil St St Paul MN 55102-3015 <b>*279 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX E 75 5/10 FT LOT 9 AND EX N 2 5/10 FT THE E 39 5/10 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leon A Rodrigues	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0020</b>
Sophie C Rodrigues	PAUL E 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
2189 Londin Ln					<u>\$41.00</u>	
St Paul MN 55119-5301		*** Owner and Taxpayer ***				
<b>*262 BANFIL ST</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Kunga Namgyal	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0021</b>
Karma Tsomo Namgyal	PAUL W 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
266 Banfil St					<u>\$41.00</u>	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
<b>*266 BANFIL ST</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Andrew B Blood	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0024</b>
280 Banfil St	PAUL E 1/2 OF LOT 3 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-3016					<u>\$41.00</u>	
<b>*280 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bridgid Waymire	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0025
286 Banfil St	PAUL W 1/2 OF LOT 3 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-3016					\$41.00	
*286 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$41.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.00
William L Shinn Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0026
Andrea D Suchy Shinn	PAUL E 1/2 OF LOT 4 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
428 Herschel St					\$41.00	
St Paul MN 55104-3605		*** Owner and Taxpayer ***				
*290 BANFIL ST		Total Assessment:				\$41.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.00
Brianna Oseland	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	01-28-23-43-0027
1367 Willow St Apt 230	PAUL E 21.5 FT OF N 87.5 FT OF LOT 5	Citywide Street Lighting	0.59	62.00	\$36.58	
Minneapolis MN 55403-2574	& W 1/2 OF LOT 4 BLK 2				\$62.00	
*294 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$62.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$62.00

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>
Steven Boyer	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	01-28-23-43-0029
297 Goodhue St	PAUL LOT 6 BLK 2	Citywide Street Lighting	0.59	83.00	\$48.98	
St Paul MN 55102-3041					<u>\$83.02</u>	
<b>*297 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.02</b>	
<hr/>						
Patrick R Haselman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0030
439 Arbor St	PAUL W 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-3511					<u>\$41.00</u>	
<b>*295 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
<hr/>						
Mark Poulson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0031
Nadejda N Poulson	PAUL E 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
10970 Eagles Nest Ln					<u>\$41.00</u>	
Woodbury MN 55129-5201		*** Owner and Taxpayer ***				
<b>*289 GOODHUE ST</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
C N A Ventures Llc 1232 Juliet Ave St Paul MN 55105-2903 <b>*285 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Skipper Llc 2750 Hawks View Trl Sevierville TN 37876-9059 <b>*281 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Timothy G Hawkins Jr Sean C Kershaw 273 Goodhue St St Paul MN 55102-3041 <b>*273 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.62 \$48.38 <u>\$82.00</u>	<b>01-28-23-43-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle L Estby 267 Cliff St St Paul MN 55102-3034 <b>*267 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SW COR OF LOT 1 TH NELY ALONG SELY L THEREOF 68 9/10 FT TH NWLY 47 85/100 FT TH SWLY 33 FT TO A PT ON W L OF SD LOT 61 8/10 FT FROM PLACE OF BEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 <u>\$114.54</u>	<b>01-28-23-43-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.54</b>	
Sabeen F Frank 263 Cliff St St Paul MN 55102-3034 <b>*263 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SE COR OF LOT 1 TH N ALONG E L THEREOF 39 3/10 FT TH W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A PT ON SELY L OF SD LOT 35 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	35.00 35.00	\$37.45 \$20.65 <u>\$58.10</u>	<b>01-28-23-43-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.10</b>	
Jarret S Oulman 195 Richmond St St Paul MN 55102-2955 <b>*266 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL BEG AT A PT ON N L OF LOT 1 AND 21 5/10 FT E OF NW COR THEREOF TH E 60 FT TO NE COR TH S 58 95/100 FT TH W 27 7/10 FT TH SWLY 39 FT TO A PT 84 1/10 FT FROM	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>01-28-23-43-0038</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley M Rodgers C/O Kathleen M Morton 531 Superior St St Paul MN 55102-2852 <b>*272 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Andrei V Michelson Nadezhda V Michelson 284 Goodhue St St Paul MN 55102-3021 <b>*284 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.62 \$48.38 <u>\$82.00</u>	<b>01-28-23-43-0044</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.00</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*283 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT OVER ELY 8 FT PART OF E 1/2 OF LOT 8 W AND S OF FOL L BEG AT SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO PT 5 71/100 FT AT RA FROM SD E L TH	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>01-28-23-43-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curtis Wagner 496 Michigan St St Paul MN 55102-2951 <b>*277 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL N 15 FT OF E 1/2 OF LOT 8 AND THAT PART OF SD LOT S OF SD N 15 FT AND E OF THE FOL DESC L BEG AT THE SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO A PT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 <u>\$49.80</u>	<b>01-28-23-43-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.80</b>	
Mario Meza 275 Cliff St St Paul MN 55102-3034 <b>*275 CLIFF ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX W 24 5/10 FT LOT 9 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	76.00 76.00	\$81.32 \$44.84 <u>\$126.16</u>	<b>01-28-23-43-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.16</b>	
Ruby Ngoc Nguyen 1119 East River Rd Minneapolis MN 55414-3106 <b>*312 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0056</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin Phan Mickel 2305 130th St W Rosemount MN 55068-3918 <b>*316 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0057</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Brian W Smith 324 Superior St St Paul MN 55102-3029 <b>*324 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Kristopher A Johnson Irina Z Johnson 328 Superior St St Paul MN 55102-3029 <b>*328 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	

**Resolution #:**StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven R Guberman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	57.50	\$23.58	01-28-23-43-0064
335 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.59	57.50	\$33.93	
St Paul MN 55102-3105	AND EX E 11 5/10 FT LOT 6 BLK 5				\$57.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.51
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	33.00	\$13.53	01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.59	33.00	\$19.47	
333 Michigan St	THE FOL E 11 5/10 FT OF LOT 6 AND				\$33.00	
St Paul MN 55102-3105	EX E 60 5/10 FT LOT 7 BLK 5					
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	29.00	\$11.89	01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.59	29.00	\$17.11	
St Paul MN 55102-3105	THE W 29 FT OF E 60 5/10 FT OF LOT				\$29.00	
	7 BLK 5					
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.00

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>
Osborne Properties & Serv Llc 333 Michigan St St Paul MN 55102-3105 <b>*325 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>01-28-23-43-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
David J Jungbauer Barbara D Jungbauer 323 Michigan St St Paul MN 55102-3105 <b>*323 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX E 47 FT AND EX W 7 7/10 FT LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 <u>\$27.00</u>	<b>01-28-23-43-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$27.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$27.00</b>	
Dayna Olson-Gay Michael Gay 307 Michigan St St Paul MN 55102-3105 <b>*307 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	123.50 123.50	\$50.64 \$72.87 <u>\$123.51</u>	<b>01-28-23-43-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$123.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$123.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roy J Hillstrom	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-43-0082</b>
336 Goodrich Ave	PAUL SUBJ TO ESMT. THE E 1/2 OF W	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55102-2702	1/2 AND THE E 1/2 OF LOT 6 BLK 6				<u>\$61.00</u>	
<b>*336 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	
Alissa Ann Nutting	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0083</b>
350 Goodrich Ave	PAUL W 1/2 OF LOT 7 BLK 6	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2702					<u>\$41.00</u>	
<b>*350 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Julius J Turner	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-43-0084</b>
Nicola Turner	PAUL SUBJ TO ESMT; THE W 1/4 OF	Citywide Street Lighting	0.59	61.00	\$35.99	
346 Goodrich Ave	LOT 6 & THE E 1/2 OF LOT 7 BLK 6				<u>\$61.00</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
<b>*346 GOODRICH AVE</b>		Total Assessment:			\$61.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Asa R Morral	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0085
354 Goodrich Ave	PAUL E 1/2 OF LOT 8 BLK 6	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2702					\$41.00	
*354 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Michael D Ohare	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0086
358 Goodrich Ave	PAUL W 1/2 OF LOT 8 BLK 6	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-3520					\$41.00	
*358 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Raphael Thomas	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0088
362 Goodrich Ave	PAUL W 1/2 OF LOT 9 BLK 6	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2702					\$41.00	
*362 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	

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>
David John Coleman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>01-28-23-43-0089</b>
370 Goodrich Ave	PAUL EX W 6 FT LOT 10 BLK 6	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55102-2702					<u>\$76.00</u>	
<b>*370 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$76.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	84.00	\$34.45	<b>01-28-23-43-0090</b>
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	Citywide Street Lighting	0.59	84.00	\$49.57	
St Paul MN 55102-2934	LOT 11 BLK 6				<u>\$84.02</u>	
<b>*132 WESTERN AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.02</b>	
Stonewood Investments Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	<b>01-28-23-43-0096</b>
427 Laurel Ave	PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
St Paul MN 55102-2015		Citywide Street Lighting	0.59	164.00	\$96.76	
<b>*300 BANFIL ST</b>					<u>\$195.02</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$195.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$195.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Austin	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	<b>01-28-23-43-0097</b>
Rebecca M Austin	PAUL EX 7TH ST LOT 2 BLK 7	Citywide Street Lighting	0.59	114.00	\$67.26	
151 Western Ave Unit 1					<u>\$189.24</u>	
St Paul MN 55102-2067		*** Owner and Taxpayer ***				
<b>*504 7TH ST W</b>		Total Assessment:			\$189.24	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.24</b>	
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Mancini Family Limited Partner	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>01-28-23-43-0098</b>
531 7th St W	PAUL EX NELY TRIANGULAR PART	Street Sweeping - Residential Street	0.41	78.00	\$31.98	
St Paul MN 55102-3007	MEASURING 15 FT ON SELY L OF 7TH	Citywide Street Lighting	0.59	172.00	\$101.48	
	ST AND 22 FT ON E L OF LOT 7 PART				<u>\$234.04</u>	
<b>*544 7TH ST W</b>	SELY OF SD ST OF LOT 7 BLK 7	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$234.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$234.04</b>	
<hr/>						
Sisu 7th Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>01-28-23-43-0099</b>
399 Duke St	PAUL PART OF LOT 7 DESC AS FOL	Street Sweeping - Residential Street	0.41	41.00	\$16.81	
St Paul MN 55102-7002	BEG AT INTERSECTION OF SELY L OF	Citywide Street Lighting	0.59	113.00	\$66.67	
	7TH ST AND E L OF SD LOT TH SWLY				<u>\$160.52</u>	
<b>*526 7TH ST W</b>	ON SD SELY L 15 FT TH SELY TO PT	*** Owner and Taxpayer ***				
*Ward: 2	ON SD E L 22 FT S OF BEG TH TO BEG	Total Assessment:			\$160.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl J Lindor	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>01-28-23-43-0100</b>
317 Goodhue St	PAUL PART SELY OF 7TH ST OF E 1/2	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
St Paul MN 55102-3022	OF LOT 3 ALSO E 1/2 OF LOT 8 BLK 7	Citywide Street Lighting	0.59	47.50	\$28.03	
<b>*317 GOODHUE ST</b>					<b>\$65.33</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.33</b>	
Mancini Family Limited Partner	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	<b>01-28-23-43-0106</b>
531 7th St W	PAUL SUBJ TO ESMTS & VAC STS	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55102-3007	ACCRUING & FOL; LOTS 1, 2 & LOT 12 BLK 8				<b>\$154.38</b>	
<b>*545 7TH ST W</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$154.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.38</b>	
Jon Fontana	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	<b>01-28-23-43-0107</b>
302 Goodhue St	PAUL LOT 1 BLK 9	Citywide Street Lighting	0.59	83.00	\$48.98	
St Paul MN 55102-3023					<b>\$83.02</b>	
<b>*302 GOODHUE ST</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Preston Demetriou 11159 Holland Cir Eden Prairie MN 55347-5247 <b>*312 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL PART E OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST OF LOT 3 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1.00 1.00	\$0.41 \$0.59 \$1.00	<b>01-28-23-43-0110</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$1.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1.00</b>	
Shawn M Carithers 316 Goodhue St St Paul MN 55102-3023 <b>*316 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL ELY QUADRANGULAR PART MEASURING 42 77/100 FT ON N AND 44 27/100 FT ON S LINES OF PART OF LOT 3 W OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST IN LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 \$43.00	<b>01-28-23-43-0111</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	
Theresa Ortiz Meza Gerardo Meza Gutierrez 200 Ann St St Paul MN 55102-3044 <b>*200 ANN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT OVER N 10 FT LOT 6 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.04 \$48.98 \$83.02	<b>01-28-23-43-0114</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.02</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arthur J Lasky	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-43-0115
Jacqueline H Lasky	PAUL WITH ESMT TO ANN ST THE W	Citywide Street Lighting	0.59	20.00	\$11.80	
2526 S Owasso Ave	1/4 OF LOT 7 BLK 9				\$20.00	
Tulsa OK 74114-2628		*** Owner and Taxpayer ***				
<b>*333 SUPERIOR ST</b>		Total Assessment:			\$20.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.00</b>	
Floriberta Rojas Mondragon	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-43-0116
Juan Ramirez	PAUL E 1/2 OF W 1/2 OF LOT 7 BLK	Citywide Street Lighting	0.59	20.00	\$11.80	
331 Superior St	9				\$20.00	
St Paul MN 55102-3026		*** Owner and Taxpayer ***				
<b>*331 SUPERIOR ST</b>		Total Assessment:			\$20.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.00</b>	
Lara Duddingston	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0117
325 Superior St	PAUL E 1/2 OF LOT 7 BLK 9	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-3026					\$41.00	
<b>*325 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John A Mena	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0118
Martha A Mena	PAUL W 1/2 OF LOT 8 BLK 9	Citywide Street Lighting	0.59	41.00	\$24.19	
323 Superior St					\$41.00	
St Paul MN 55102-3026		*** Owner and Taxpayer ***				
*323 SUPERIOR ST		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Momo Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0119
745 Crystal Lake Rd E	PAUL E 1/2 OF LOT 8 BLK 9	Citywide Street Lighting	0.59	41.00	\$24.19	
Burnsville MN 55306-5174					\$41.00	
*317 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Bigos Wc Acquisition Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-43-0123
8325 Wayzata Blvd Ste 200	PAUL THAT PART OF LOT 6	Citywide Street Lighting	0.59	15.00	\$8.85	
Minneapolis MN 55426-1460	RESERVED FOR STREET PURPOSES				\$24.90	
*184 WESTERN AVE S	LOT 6 BLK 10	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$24.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tori 2 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	<b>01-28-23-43-0127</b>
Jason Dorweiller	PAUL PART NWLY OF W 7TH ST OF	Street Sweeping - Residential Stree	0.41	151.00	\$61.91	
603 W 7th St	LOTS 5 AND LOT 6 BLK 11	Citywide Street Lighting	0.59	257.00	\$151.63	
St Paul MN 55102-3043					<u>\$326.96</u>	
<b>*603 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$326.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$326.96</b>	
Dadder'S Estates Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	<b>01-28-23-43-0128</b>
351 Kellogg Blvd E	PAUL W 2 50/100 FT OF S 100 FT OF	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	
St Paul MN 55101-1411	LOT 8 AND EX 7TH ST LOT 7 BLK 11	Citywide Street Lighting	0.59	167.00	\$98.53	
					<u>\$212.54</u>	
<b>*608 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$212.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$212.54</b>	
David L Meyer	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-43-0132</b>
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55102-3107	LOT 10 BLK 11				<u>\$61.00</u>	
<b>*359 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew N Westrum 349 Michigan St St Paul MN 55102-3107 <b>*349 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 11 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0134</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Aaron McClellan Asmaa Ferdjallah 345 Michigan St St Paul MN 55102-3107 <b>*345 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 11 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0135</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Anne M Morris 228 Western Ave S St Paul MN 55102-3141 <b>*228 WESTERN AVE S A-2</b> *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO A-2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	15.00 15.00	\$6.16 \$8.86 <u>\$15.02</u>	<b>01-28-23-43-0138</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$15.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Allen Anecki	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0140
Susan Koberstein	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86	
230 Western Ave S Unit B2	NO B-2				\$15.02	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
*230 WESTERN AVE S B-2						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$15.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$15.02
Lisa L Wesner	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0141
232 Western Ave S Unit C1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86	
St Paul MN 55102-3141	NO C-1				\$15.02	
*** Owner and Taxpayer ***						
*232 WESTERN AVE S C-1						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$15.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$15.02
Ronald P Richardson	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0142
Ross Raihala	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86	
232 Western Ave S #1/2	NO C-2				\$15.02	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
*232 WESTERN AVE S C-2						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$15.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$15.02

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>	
Gladys J Mckenzie	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0143	
234 Western Ave S Unit D-1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86		
St Paul MN 55102-3141	NO D-1				\$15.02		
*234 WESTERN AVE S D-1		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$15.02
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$15.02
Charles W Askegard	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0146	
1913 Green St Unit 3	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86		
Philadelphia PA 19130-3206	NO E-2				\$15.02		
*236 WESTERN AVE S E-2		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$15.02
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$15.02
Lindsay M Peifer	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0147	
238 Western Ave S Unit 1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86		
St Paul MN 55102-3141	NO F-1				\$15.02		
*238 WESTERN AVE S F-1		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$15.02
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$15.02

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 Amts</u>	<u>Property ID</u>
Franklin R Wierzbicki	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0148
Andrea L Nehring	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86	
238 Western Ave S Unit F2	NO F-2				\$15.02	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.02</b>
Derek Smith	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0149
240 Western Ave #G-1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86	
St Paul MN 55102-3141	NO G-1				\$15.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.02</b>
Maura M Williams Tr	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0150
2829 43rd Ave S	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	15.00	\$8.86	
Minneapolis MN 55406-1867	NO G-2				\$15.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.02</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alliant Reh Llp	FORT ROAD ADDITION NO. 2 LOT 1	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	01-28-23-43-0152
555 7th St W Ste 101	BLK 1	Street Sweeping - Residential Street	0.41	11.60	\$4.76	
St Paul MN 55102-3068		Citywide Street Lighting	0.59	93.60	\$55.22	
					\$147.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$147.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.72	
Alliant Reh Llp	FORT ROAD ADDITION NO. 2 LOT 2	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	01-28-23-43-0153
555 7th St W Ste 101	BLK 1	Street Sweeping - Residential Street	0.41	11.60	\$4.76	
St Paul MN 55102-3068		Citywide Street Lighting	0.59	93.60	\$55.22	
					\$147.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$147.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.72	
Alliant Reh Llp	FORT ROAD ADDITION NO. 2 LOT 3	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	01-28-23-43-0154
555 7th St W Ste 101	BLK 1	Street Sweeping - Residential Street	0.41	5.80	\$2.38	
St Paul MN 55102-3068		Citywide Street Lighting	0.59	46.80	\$27.61	
					\$73.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.86	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Theiler 213 Ann St St Paul MN 55102-3013 <b>*213 ANN ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	29.00 29.00	\$11.89 \$17.11 <u>\$29.00</u>	<b>01-28-23-43-0157</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.00</b>	
Anita E Ortiz 356 Superior St St Paul MN 55102-3011 <b>*356 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>01-28-23-43-0161</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	
Carlos Y Salazar 326 Michigan St St Paul MN 55102-3106 <b>*326 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL E 1/2 OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>01-28-23-43-0166</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine L Beckmann 2545 Mayer Ln E Maplewood MN 55119-4719 <b>*330 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND E 10 FT OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 \$35.00	01-28-23-43-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	
Marilynn J Taylor 336 Michigan St St Paul MN 55102-3106 <b>*336 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL W 40 FT OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	57.50 57.50	\$23.58 \$33.93 \$57.51	01-28-23-43-0168
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.51	
Rodney J Becker Colleen M Becker 233 Ann St St Paul MN 55102-3125 <b>*232 ANN ST</b> *Ward: 2 *Pending as of: 8/21/2020	DAVIS ADDITION TO ST. PAUL, MINN. NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	01-28-23-43-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

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>
Fyr Sfr Borrower Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	<b>01-28-23-43-0178</b>
Co Havenbrook Homes	LOT 4 & SUBJ TO ST; LOT 13	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	39.00	\$23.02	
Duluth GA 30096-7672					<u>\$51.89</u>	
<b>*351 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$51.89	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.89</b>	
Alison M Hoffman	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>01-28-23-43-0179</b>
347 St Clair Ave	SUBJ TO ST LOT 14	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-3109					<u>\$63.08</u>	
<b>*347 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	
Ivv Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-43-0181</b>
1845 Stinson Pkwy 102	SUBJ TO ESMTS AND EX NLY	Citywide Street Lighting	0.59	37.00	\$21.83	
Minneapolis MN 55418-4897	QUADRANGULAR PART BEING 5				<u>\$37.00</u>	
<b>*235 ANN ST</b>	3/10 FT ON W L AND 3 9/10 FT ON E L	*** Owner and Taxpayer ***				
*Ward: 2	THE FOL N 1/2 OF LOTS 15 AND LOT	Total Assessment:			\$37.00	
*Pending as of: 8/21/2020	16	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*172 DOUSMAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 & ALL OF LOT 5 & LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	372.00 372.00	\$152.52 \$219.48 <u>\$372.00</u>	<b>01-28-23-43-0210</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$372.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$372.00</b>	
Bigos Winslow Commons Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*160 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMTS & EX THAT PART OF LOT 6 BLK 10 RESERVED FOR ST, THE FOL; ALL OF VAC BANFIL ST ADJ & ACCRUING TO LOTS 3 THRU 6 BLK 8 & ALL OF VAC	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	45.00 352.00 397.00	\$48.15 \$144.32 \$234.23 <u>\$426.70</u>	<b>01-28-23-43-0214</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$426.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$426.70</b>	
Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 <b>*322 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	26.50 25.00 51.50	\$28.36 \$10.25 \$30.39 <u>\$69.00</u>	<b>01-28-23-43-0228</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorenzo Michelutti	ZIEGLER & MAINZER'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>01-28-23-43-0229</b>
238 Ann St	OF BLOCK 13, WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55102-3126	TO ST. PAUL SUBJ TO ST; LOTS 4 AND	Citywide Street Lighting	0.59	83.00	\$48.97	
<b>*238 ANN ST</b>	LOT 5 AND THAT PT OF LOT 6 LYING				<u>\$116.00</u>	
*Ward: 2	WLY OF THE SLY EXT OF THE W L OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 1					
		Total Assessment:			\$116.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.00</b>	
Karen M Reiter	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.09	\$14.00	<b>01-28-23-43-0232</b>
285 Cliff St Unit 2	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.59	38.17	\$22.52	
<b>*285 CLIFF ST 2</b>					<u>\$46.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$46.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.80</b>	
Kathleen M Stensrud	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.09	\$14.00	<b>01-28-23-43-0234</b>
285 Cliff St Unit 4	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.59	38.17	\$22.52	
<b>*285 CLIFF ST 4</b>					<u>\$46.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$46.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Reichert	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.09	\$14.00	01-28-23-43-0235
285 Cliff St Unit 5	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.59	38.17	\$22.52	
					\$46.80	
*285 CLIFF ST 5		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$46.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.80
Caroline Daykin	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.09	\$14.00	01-28-23-43-0236
285 Cliff St Unit 6	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.59	38.17	\$22.52	
					\$46.80	
*285 CLIFF ST 6		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$46.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.80
The Church Of St Stanislaus	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	01-28-23-43-0238
Of St Paul	PAUL LOT 7 & W 1/2 OF LOT 8 BLK 10	Citywide Street Lighting	0.59	206.00	\$121.54	
					\$206.00	
398 Superior St		*** Owner and Taxpayer ***				
St Paul MN 55102-4100						
*398 SUPERIOR ST		Total Assessment:				\$206.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$206.00

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>
Pete Degan	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-43-0239
222 Melbourne Ave	PAUL N 47 FT OF LOT 10 BLK 7	Citywide Street Lighting	0.59	47.00	\$27.73	
Minneapolis MN 55414-3518					<u>\$47.00</u>	
<b>*159 DOUSMAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
Asha Mohamed	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0243
330 Goodrich Ave	PAUL E 1/2 OF LOT 5 BLK 6	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-2702					<u>\$41.00</u>	
<b>*330 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Scott Entenman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	103.00	\$42.24	01-28-23-43-0245
Krista Clark Entenman	PAUL E 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.59	103.00	\$60.78	
189 Dousman St	LOT 10 BLK 9				<u>\$103.02</u>	
St Paul MN 55102-3035		*** Owner and Taxpayer ***				
<b>*189 DOUSMAN ST</b>		Total Assessment:			\$103.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ahmed Said	CIC NO 744 GOODRICH HABITAT FO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0246</b>
Madina Ahmed	UNIT NO.1	Citywide Street Lighting	0.59	41.00	\$24.19	
324 Goodrich Ave					<u>\$41.00</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
<b>*324 GOODRICH AVE 1</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0247</b>
Naima Adan	UNIT NO.2	Citywide Street Lighting	0.59	41.00	\$24.19	
322 Goodrich Ave					<u>\$41.00</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
<b>*322 GOODRICH AVE 2</b>		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Mancini Family Llp	SUBJ TO ST & ESMTS; VAC STS	Street Sweeping - Commercial/Art	1.07	531.00	\$568.17	<b>01-28-23-43-0248</b>
531 7th St W	ACCRUING LOTS 1, 2 & E ½ OF LOT 3	Street Sweeping - Residential Stree	0.41	287.00	\$117.67	
St Paul MN 55102-3007	& LOTS 16 THRU LOT 21 BLK 6 ALSO	Citywide Street Lighting	0.59	818.00	\$482.62	
<b>*531 7TH ST W</b>	LOT A & LOTS 3 & 4 BLK 7				<u>\$1,168.46</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,168.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,168.46</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Murray Frame Iii	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	152.00	\$62.32	<b>01-28-23-44-0001</b>
Emily Ganzel	PAUL LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.59	152.00	\$89.68	
178 Goodrich Ave					<u>\$152.00</u>	
St Paul MN 55102-2716		*** Owner and Taxpayer ***				
<b>*176 GOODRICH AVE</b>		Total Assessment:			\$152.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$152.00</b>	
Diane Lawver	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>01-28-23-44-0015</b>
Derek Lawver	PAUL N 1/2 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
463 Smith Ave N	BLK 2	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55102-3031					<u>\$83.16</u>	
<b>*463 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.16</b>	
Orange Properties Llc	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0016</b>
13894 Edenwood Way	PAUL LOT 3 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Apple Valley MN 55124-9242					<u>\$40.00</u>	
<b>*232 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin R Wilson	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-44-0018
5205 S 188th Rd	PAUL EX W 3 43/100 FT LOT 4 BLK	Citywide Street Lighting	0.59	42.00	\$24.78	
Bolivar MO 65613-8488	2				\$42.00	
		*** Owner and Taxpayer ***				
*236 GOODRICH AVE						
*Ward: 2		Total Assessment: \$42.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$42.00				
Del Co Limited Partnership	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	01-28-23-44-0022
Po Box 17122	PAUL N 1/2 OF S 2/3 OF LOTS 11 AND	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55117-0122	LOT 12 BLK 2				\$58.10	
		*** Owner and Taxpayer ***				
*475 SMITH AVE N						
*Ward: 2		Total Assessment: \$58.10				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.10				
John Hathaway	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	01-28-23-44-0023
473 Smith Ave N	PAUL N 1/3 OF LOTS 11 AND LOT 12	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55102-3031	BLK 2				\$56.44	
		*** Owner and Taxpayer ***				
*473 SMITH AVE N						
*Ward: 2		Total Assessment: \$56.44				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.44				

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>
Rudy Burgos	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	<b>01-28-23-44-0024</b>
Kealani C Burgos	PAUL N 66 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
485 Smith Ave N		Citywide Street Lighting	0.59	60.50	\$35.70	
St Paul MN 55102-3032					<u>\$81.30</u>	
<b>*485 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$81.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.30</b>	
Robert D Olson	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>01-28-23-44-0025</b>
Lisel C Olson	PAUL EX N 66 FT LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	42.00	\$24.78	
489 Smith Ave N	BLK 3				<u>\$69.72</u>	
St Paul MN 55102-3032						
<b>*489 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Danette G Matykiewicz	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0026</b>
230 Banfil St	PAUL N 66 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
<b>*230 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce W Peterson	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0028
Amelia K Lindgren	PAUL LOT 5 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
244 Banfil St					<u>\$40.00</u>	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
*244 BANFIL ST		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Sara A Remke	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0029
246 Banfil St	PAUL LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
*246 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Yoruba Scott	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0030
248 Banfil St	PAUL LOT 7 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
*248 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelsey Zeligman	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0031
254 Banfil St	PAUL LOT 8 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
<b>*254 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Ashley Powell	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0032
David Powell	PAUL LOT 9 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
258 Banfil St					<u>\$40.00</u>	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
<b>*258 BANFIL ST</b>		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Mary Mercedes Erjavec	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0034
253 Goodhue St	PAUL LOT 11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3041					<u>\$40.00</u>	
<b>*257 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary M Erjavec	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0035</b>
253 Goodhue St	PAUL SUBJ TO ESMTS; LOT 12 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3041					<u>\$40.00</u>	
<b>*253 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Mark A Masanz	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0037</b>
245 Goodhue St	PAUL LOT 14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3041					<u>\$40.00</u>	
<b>*245 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Amelia Lindgren	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>01-28-23-44-0038</b>
Bruce Peterson	PAUL EX CLIFF ST LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	
244 Banfil St		Citywide Street Lighting	0.59	23.50	\$13.87	
St Paul MN 55102-3016					<u>\$33.41</u>	
<b>*241 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$33.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.41</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Heroff	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>01-28-23-44-0039</b>
231 Cliff St	PAUL SWLY PART OF LOT 16	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55102-3018	MEASURING 5 93/100 FT ON N L					
<b>*231 CLIFF ST</b>	AND 62 6/10 FT ON PRESENT NWLY				\$96.28	
*Ward: 2	L OF CLIFF ST ALSO BEG AT NELY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	COR OF ABOVE TRACT TH E 6 07/100	Total Assessment:			\$96.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.28</b>	
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-44-0051</b>
242 Goodrich Ave	1/2 OF LOT 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-2718						
<b>*242 GOODRICH AVE</b>					\$26.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$26.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Harry H Hack	LE DUC'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>01-28-23-44-0052</b>
Claire Hack	W 5 FT LOT 2	Citywide Street Lighting	0.59	47.00	\$27.73	
361 Burlington Rd						
St Paul MN 55119-5377					\$47.00	
<b>*244 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lily Baber Coyle	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-44-0054
Patrick J Coyle	27 FT OF LOT 3	Citywide Street Lighting	0.59	27.00	\$15.93	
254 Goodrich Ave					\$27.00	
St Paul MN 55102		*** 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
*252 GOODRICH AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Janice Z Grover	LE DUC'S ADDITION TO ST. PAUL E	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-44-0058
251 Banfil St	1/2 OF LOT 6 BLK 2 BERNHEIMERS	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-3015	ADD AND IN SD LE DUCS ADD E 1/2				\$26.00	
	OF LOT 6	*** Owner and Taxpayer ***				
Total Assessment:						\$26.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$26.00
*251 BANFIL ST						
*Ward: 2						
*Pending as of: 8/21/2020						
Vadim Nmn Tokman	LE DUC'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-44-0067
780 Cherokee Ave	LOT 8 BLK 2 BERNHEIMERS ADD	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55107-3531	AND IN SD LE DUCS ADD LOT 8				\$52.00	
		*** Owner and Taxpayer ***				
Total Assessment:						\$52.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$52.00
*241 BANFIL ST						
*Ward: 2						
*Pending as of: 8/21/2020						



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Murray Frame Iii	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-44-0086
Emily Ganzel	PAUL VAC ALLEY ACCRUING & LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
178 Goodrich Ave	3 BLK 1				\$50.00	
St Paul MN 55102-2716		*** Owner and Taxpayer ***				
*178 GOODRICH AVE		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
John W Taylor	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0089
3625 47th St East	PAUL VAC ALLEY ACCRUING & LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55406-3866	8 BLK 1				\$40.00	
*202 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Daniel E Wing	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0090
Denise L Wing	PAUL SUBJ TO ESMT & PARTY WALL	Citywide Street Lighting	0.59	40.00	\$23.60	
333 Oday St S	AGMT; VAC ALLEY ACCRUING &				\$40.00	
Maplewood MN 55119-3725	LOT 9 BLK 1	*** Owner and Taxpayer ***				
*206 GOODRICH AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loraine K Harris	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	<b>01-28-23-44-0092</b>
218 Goodrich Ave	PAUL SUBJ TO RD; VAC ALLEY	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55102-2716	ACCRUING & EX E 20 FT; LOT 11 &	Citywide Street Lighting	0.59	93.50	\$55.17	
	ALL OF LOT 12 BLK 1				<u>\$135.42</u>	
<b>*218 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$135.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$135.42</b>	
Jeffrey James Cornica	LE DUC'S ADDITION TO ST. PAUL W 3	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-44-0098</b>
Rebecca Lunna	43/100 FT OF LOT 4 BLK 2 IN	Citywide Street Lighting	0.59	33.00	\$19.47	
240 Goodrich Ave	BERNHEIMERS ADD & IN SD LE				<u>\$33.00</u>	
St Paul MN 55102-2718	DUC'S ADD E 1/2 OF LOT 1					
<b>*240 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Amelia K Lindgren	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0099</b>
244 Banfil St	PAUL LOT 3 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
<b>*232 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amelia K Lindgren 244 Banfil St St Paul MN 55102-3016 <b>*236 BANFIL ST</b> *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-44-0100</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$40.00</b>
Dylan Jon Hager 194 Goodrich Ave St Paul MN 55102-2716 <b>*194 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-44-0101</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$40.00</b>
Mary Bishop 192 Goodrich Ave Unit 1 St Paul MN 55102-2716 <b>*192 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 1 & UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>01-28-23-44-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$40.00</b>

**Report Totals:**

1,891 Parcel(s)  
18 Cert. Exempt Parcel(s)

**Total Assessment:** \$133,246.98  
**This Payment:** \$0.00  
**Current Year Principal:** \$0.00  
**Current Year Interest:** \$0.00  
**Payoff Amount:** \$133,246.98